

CALL NO. 303
CONTRACT ID. 151284
HARLAN COUNTY
FED/STATE PROJECT NUMBER FD04 048 0038 010-011
DESCRIPTION EVARTS TO HIGHSPLINT ROAD (KY 38)
WORK TYPE GRADE & DRAIN WITH ASPHALT SURFACE
PRIMARY COMPLETION DATE 10/1/2016

LETTING DATE: <u>December 11,2015</u>

Sealed Bids will be received electronically through the Bid Express bidding service until 10:00 AM EASTERN STANDARD TIME December 11,2015. Bids will be publicly announced at 10:00 AM EASTERN STANDARD TIME.

PLANS AVAILABLE FOR THIS PROJECT.

REQUIRED BID PROPOSAL GUARANTY: Not less than 5% of the total bid.

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PART I SCOPE OF WORK

ADMINISTRATIVE DISTRICT - 11

CONTRACT ID - 151284 FD04 048 0038 010-011

COUNTY - HARLAN

PCN - DE04800381584 FD04 048 0038 010-011

EVARTS TO HIGHSPLINT ROAD (KY 38) (MP 10.000) IMPROVE SAFETY ON DEAD MAN'S CURVE NEAR MP 10.100 (MP 10.200), A DISTANCE OF 0.21 MILES.GRADE & DRAIN WITH ASPHALT SURFACE SYP NO. 11-08704.00. GEOGRAPHIC COORDINATES LATITUDE 36:52:38.00 LONGITUDE 83:10:11.00

COMPLETION DATE(S):

COMPLETED BY 10/01/2016 APPLIES TO ENTIRE CONTRACT

INTERMEDIATE MILESTONE - LANE

150 CALENDAR DAYS CLOSURES

CONTRACT NOTES

PROPOSAL ADDENDA

All addenda to this proposal must be applied when calculating bid and certified in the bid packet submitted to the Kentucky Department of Highways. Failure to use the correct and most recent addenda may result in the bid being rejected.

BID SUBMITTAL

Bidder must use the Department's Expedite Bidding Program available on the Internet web site of the Department of Highways, Division of Construction Procurement. (www.transportation.ky.gov/construction-procurement)

The Bidder must download the bid file located on the Bid Express website (www.bidx.com) to prepare a bid packet for submission to the Department. The bidder must submit electronically using Bid Express.

JOINT VENTURE BIDDING

Joint venture bidding is permissible. All companies in the joint venture must be prequalified in one of the work types in the Qualifications for Bidders for the project. The bidders must get a vendor ID for the joint venture from the Division of Construction Procurement and register the joint venture as a bidder on the project. Also, the joint venture must obtain a digital ID from Bid Express to submit a bid. A joint bid bond of 5% may be submitted for both companies or each company may submit a separate bond of 5%.

UNDERGROUND FACILITY DAMAGE PROTECTION

The contractor is advised that the Underground Facility Damage Protection Act of 1994, became law January 1, 1995. It is the contractor's responsibility to determine the impact of the act regarding this project, and take all steps necessary to be in compliance with the provision of the act.

SPECIAL NOTE FOR COMPOSITE OFFSET BLOCKS

Contrary to the Standard Drawings (2012 edition) the Cabinet will allow 6" composite offset blocks in lieu of wooden offset blocks, except as specified on proprietary end treatments and crash cushions. The composite blocks shall be selected from the Cabinet's List of Approved Materials.

REGISTRATION WITH THE SECRETARY OF STATE BY A FOREIGN ENTITY

Pursuant to KRS 176.085(1)(b), an agency, department, office, or political subdivision of the Commonwealth of Kentucky shall not award a state contract to a person that is a foreign entity required by KRS 14A.9-010 to obtain a certificate of authority to transact business in the Commonwealth ("certificate") from the Secretary of State under KRS 14A.9-030 unless the person produces the certificate within fourteen (14) days of the bid or proposal opening. If the foreign entity is not required to obtain a certificate as provided in KRS 14A.9-010, the foreign entity should identify the applicable exception. Foreign entity is defined within KRS 14A.1-070.

For all foreign entities required to obtain a certificate of authority to transact business in the Commonwealth, if a copy of the certificate is not received by the contracting agency within the time frame identified above, the foreign entity's solicitation response shall be deemed non-responsive or the awarded contract shall be cancelled.

Businesses can register with the Secretary of State at https://secure.kentucky.gov/sos/ftbr/welcome.aspx.

SPECIAL NOTE FOR PROJECT QUESTIONS DURING ADVERTISEMENT

Questions about projects during the advertisement should be submitted in writing to the Division of Construction Procurement. This may be done by fax (502) 564-7299 or email to kytc.projectquestions@ky.gov. The Department will attempt to answer all submitted questions. The Department reserves the right not to answer if the question is not pertinent or does not aid in clarifying the project intent.

The deadline for posting answers will be 3:00 pm Eastern Daylight Time, the day preceding the Letting. Questions may be submitted until this deadline with the understanding that the later a question is submitted, the less likely an answer will be able to be provided.

The questions and answers will be posted for each Letting under the heading "Questions & Answers" on the Construction Procurement website (www.transportation.ky.gov/contract). The answers provided shall be considered part of this Special Note and, in case of a discrepancy, will govern over all other bidding documents.

HARDWOOD REMOVAL RESTRICTIONS

The US Department of Agriculture has imposed a quarantine in Kentucky and several surrounding states, to prevent the spread of an invasive insect, the emerald ash borer.

Hardwood cut in conjunction with the project may not be removed from the state. Chipping or burning on site is the preferred method of disposal.

INSTRUCTIONS FOR EXCESS MATERIAL SITES AND BORROW SITES

Identification of excess material sites and borrow sites shall be the responsibility of the Contractor. The Contractor shall be responsible for compliance with all applicable state and federal laws and may wish to consult with the US Fish and Wildlife Service to seek protection under Section 10 of the Endangered Species Act for these activities.

ACCESS TO RECORDS

The contractor, as defined in KRS 45A.030 (9) agrees that the contracting agency, the Finance and Administration Cabinet, the Auditor of Public Accounts, and the Legislative Research Commission, or their duly authorized representatives, shall have access to any books, documents, papers, records, or other evidence, which are directly pertinent to this contract for the purpose of financial audit or program review. Records and other prequalification information confidentially disclosed as part of the bid process shall not be deemed as directly pertinent to the contract and shall be exempt from disclosure as provided in KRS 61.878(1)(c). The contractor also recognizes that any books, documents, papers, records, or other evidence, received during a financial audit or program review shall be subject to the Kentucky Open Records Act, KRS 61.870 to 61.884.

In the event of a dispute between the contractor and the contracting agency, Attorney General, or the Auditor of Public Accounts over documents that are eligible for production and review, the Finance and Administration Cabinet shall review the dispute and issue a determination, in accordance with Secretary's Order 11-004. (See attachment)

10/29/12



Steven L. Beshear Governor Lori H. Flanery Secretary

Room 383, Capitol Annex 702 Capital Avenue Frankfort, KY 40601-3462 (502) 564-4240 Fax (502) 564-6785

OFFICE OF THE SECRETARY

SECRETARY'S ORDER 11-004

FINANCE AND ADMINISTRATION CABINET

Vendor Document Disclosure

WHEREAS, in order to promote accountability and transparency in governmental operations, the Finance and Administration Cabinet believes that a mechanism should be created which would provide for review and assistance to an Executive Branch agency if said agency cannot obtain access to documents that it deems necessary to conduct a review of the records of a private vendor that holds a contract to provide goods and/or services to the Commonwealth; and

WHEREAS, in order to promote accountability and transparency in governmental operations, the Finance and Administration Cabinet believes that a mechanism should be created which would provide for review and assistance to an Executive Branch agency if said agency cannot obtain access to documents that it deems necessary during the course of an audit, investigation or any other inquiry by an Executive Branch agency that involves the review of documents; and

WHEREAS, KRS 42.014 and KRS 12.270 authorizes the Secretary of the Finance and Administration Cabinet to establish the internal organization and assignment of functions which are not established by statute relating to the Finance and Administration Cabinet; further, KRS Chapter 45A.050 and 45A.230 authorizes the Secretary of the Finance and Administration Cabinet to procure, manage and control all supplies and services that are procured by the Commonwealth and to intervene in controversies among vendors and state agencies; and

NOW, THEREFORE, pursuant to the authority vested in me by KRS 42.014, KRS 12.270, KRS 45A.050, and 45A.230, I, Lori H. Flanery, Secretary of the Finance and Administration Cabinet, do hereby order and direct the following:

- I. Upon the request of an Executive Branch agency, the Finance and Administration Cabinet ("FAC") shall formally review any dispute arising where the agency has requested documents from a private vendor that holds a state contract and the vendor has refused access to said documents under a claim that said documents are not directly pertinent or relevant to the agency's inquiry upon which the document request was predicated.
- II. Upon the request of an Executive Branch agency, the FAC shall formally review any situation where the agency has requested documents that the agency deems necessary to



- conduct audits, investigations or any other formal inquiry where a dispute has arisen as to what documents are necessary to conclude the inquiry.
- III. Upon receipt of a request by a state agency pursuant to Sections I & II, the FAC shall consider the request from the Executive Branch agency and the position of the vendor or party opposing the disclosure of the documents, applying any and all relevant law to the facts and circumstances of the matter in controversy. After FAC's review is complete, FAC shall issue a Determination which sets out FAC's position as to what documents and/or records, if any, should be disclosed to the requesting agency. The Determination shall be issued within 30 days of receipt of the request from the agency. This time period may be extended for good cause.
- IV. If the Determination concludes that documents are being wrongfully withheld by the private vendor or other party opposing the disclosure from the state agency, the private vendor shall immediately comply with the FAC's Determination. Should the private vendor or other party refuse to comply with FAC's Determination, then the FAC, in concert with the requesting agency, shall effectuate any and all options that it possesses to obtain the documents in question, including, but not limited to, jointly initiating an action in the appropriate court for relief.
- V. Any provisions of any prior Order that conflicts with the provisions of this Order shall be deemed null and void.

SPECIAL NOTE FOR RECIPROCAL PREFERENCE

Reciprocal preference to be given by public agencies to resident bidders

By reference, KRS 45A.490 to 45A.494 are incorporated herein and in compliance regarding the bidders residency. Bidders who want to claim resident bidder status should complete the Affidavit for Claiming Resident Bidder Status along with their bid in the Expedite Bidding Program. Submittal of the Affidavit should be done along with the bid in Bid Express.

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ASPHALT MIXTURE

Unless otherwise noted, the Department estimates the rate of application for all asphalt mixtures to be 110 lbs/sy per inch of depth.

DGA BASE

Unless otherwise noted, the Department estimates the rate of application for DGA Base to be 115 lbs/sy per inch of depth.

DGA BASE FOR SHOULDERS

Unless otherwise noted, the Department estimates the rate of application for DGA Base for Shoulders to be 115 lbs/sy per inch of depth. The Department will not measure necessary grading and/or shaping of existing shoulders prior to placing of DGA Base, but shall be incidental to the Contract unit price per ton for DGA Base.

Accept payment at the Contract unit price per ton as full compensation for all labor, materials, equipment, and incidentals for grading and/or shaping of existing shoulders and furnishing, placing, and compacting the DGA Base.

INCIDENTAL SURFACING

The Department has included in the quantities of asphalt mixtures established in the proposal estimated quantities required for resurfacing or surfacing mailbox turnouts, farm field entrances, residential and commercial entrances, curve widening, ramp gores and tapers, and road and street approaches, as applicable. Pave these areas to the limits as shown on Standard Drawing RPM-110-06 or as directed by the Engineer. In the event signal detectors are present in the intersecting streets or roads, pave the crossroads to the right of way limit or back of the signal detector, whichever is the farthest back of the mainline. Surface or resurface these areas as directed by the Engineer. The Department will not measure placing and compacting for separate payment but shall be incidental to the Contract unit price for the asphalt mixtures.

OPTION A

Be advised that the Department will accept compaction of asphalt mixtures furnished for driving lanes and ramps, at 1 inch (25mm) or greater, on this project according to OPTION A in accordance with Section 402 and Section 403 of the current Standard Specifications. The Department will require joint cores as described in Section 402.03.02 for surface mixtures only. The Department will accept compaction of all other asphalt mixtures according to OPTION B.

SPECIAL NOTE

For Tree Removal

HARLAN COUNTY KY 38 SAFETY PROJEC Item No. 11-8704

NO CLEARING OF TREES \geq 3" DIAMETER (BREAST HEIGHT) FROM JUNE 1 – JULY 31 <u>AND</u> FROM AUGUST 16 – NOVEMBER 14.

If there are any questions regarding this note, please contact David Waldner, Director, Division of Environmental Analysis, 200 Mero Street, Frankfort, KY 40601, Phone: (502) 564-7250.

SPECIAL NOTE FOR GUARDRAIL END TREATMENT TYPE 1

Contrary to KYTC Standard Drawing RBR-020-05 the guardrail end treatment ET-Plus manufactured by Trinity Industries will not be permitted as an option for bid item "Guardrail End Treatment Type 1".

KY 38, Harlan County FD04 048 0038 010-011 11-8704.00

SPECIAL NOTE FOR FIXED COMPLETION DATE AND DISINCENTIVE FEES

Fixed Completion Date and Disincentive Fees

This project will have a fixed completion date of October 1, 2016 for completion of all work associated with this project. Contrary to Section 108.07.04 of the Standard Specifications, time extensions for any of the fixed completion dates <u>will not</u> be granted for any reason.

This project will also include Calendar Days for all construction items requiring a Lane Closure. There will be a total time period of 150 Calendar Days for the duration of all Lane Closures. Traffic will be allowed to be under one lane of traffic under temporary signal for a maximum of 150 days.

A Disincentive Fee equal to \$1650 per calendar day will be charged for each calendar day once the 150 Calendar Days have been met that the work prescribed under the Lane Closure is not completed. Liquidated Damages will be charged for each day past October 1, 2016 the project is not called complete. Liquidated Damages will be calculated as per Section 108.09 except contrary to Section 108.09 of the Standard Specifications, both the Disincentive Fee and all project Liquidated Damages will be charged during those periods when seasonal or temperature limitations of the Contract prohibit the Contractor from working on a controlling item or operation.

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KENTUCKY TRANSPORTATION CABINET Department of Highways DIVISION OF RIGHT OF WAY & UTILITIES

TC 62-226 Rev. 07/2015 Page 1 of 1

RIGHT OF WAY CERTIFICATION

ITEM	4	COLINITY	_					
	CEM# COUNTY		5004	PROJECT #	744	FEDERAL PROJEC		
11-8704.00 Harlan				FD04	048 0038 010	-011	No Federal Fund	ding
	IPTION Improve safe	ty on Dead Man's C	urve	Near MP 10	0.1.			
\boxtimes		NO ADDITIO	NAL	RIGHT OF	WAY REQUIRE			
Construction will I	be within the limits of	the existing right o	f way	. The right	of way was acq	uired in a	ccordance with FHWA	201101
regulations under	elocation assistance w	rere required for thi	s proj	ject.			70, as amended. No ade	ditional
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	OF PARCELS ON PROJ	The state of the s					VEMENTS	
	CELS THAT HAVE BEE	N ACQUIRED BY:	-		There were no improvements within the required rigi			
Signed Deed					of way			
Condemnation					All improvements have ben removed from the requiright of way			required
Signed Right of Er	the same of the sa							
RELOCATION ASS	The second secon		X		Improvements are currently being removed an			
	ance was not required]	letting date			
regulations	een relocated in acco	rdance with FHWA			Improvement removal will be included in the construction contract			
\boxtimes		DDITIONAL RIGHT	OF V	NAY REQU	IRED WITH EX	CEPTIO	V	
TOTAL NUMBER	OF PARCELS ON PROJ	ECT					2	
Number of parcel	s acquired by Deed, C	ondemnation or Sig	gned I	Right of Entr	y Agreement	aciel 2	1	HER. S
EXCEPTION(5)	ANTICIPATED DATI	E OF POSSESSION			IME	ROVEMI	ENTS	
P2	11/12	2/15		There were no improvements within the required right of way				way
	11.44.53		All improvements have been removed from the required right of way					
			Improvements are currently being removed and it is anticipated that right of way will be cleared prior to the letting date					
		-14						
			Ø	Improveme	ent removal will	be inclu	ded in the construction	contract
RELOCATION ASS		200 200						
	ince was not required							
	een relocated in accor							
Notes/Comments fencing on P1.	s: We anticipate signir	ng P2 on Tuesday, N	loven	1ber 10, 201	.5. The only imp	orovemer	nts are a little bit of chai	n link
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Signature				Signat				
Date	11/6/15			Dat				
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UTILITIES AND RAIL CERTIFICATION NOTE

HARLAN COUNTY FD04 048 87636 01U KY38 DEAD MAN'S CURVE 11-8704.00

GENERAL PROJECT NOTE ON UTILITY PROTECTION

Use caution when working near overhead lines.

NOTE: DO NOT DISTURB THE FOLLOWING UTILITIES LOCATED WITHIN THE PROJECT DISTURB LIMITS

Evarts Water has an existing waterline from approximately LT. STA 0+00 to 5+00. Coordinate with the water company & use extreme caution to avoid disturbing the water line.

The Contractor is fully responsible for protection of all utilities listed above

THE FOLLOWING COMPANIES ARE RELOCATING/ADJUSTING THEIR UTILITIES WITHIN THE PROJECT LIMITS AND WILL BE COMPLETE PRIOR TO CONSTRUCTION

KU will be relocating overhead poles shown inside the project disturbed limits.

THE FOLLOWING COMPANIES HAVE FACILITIES TO BE RELOCATED/ADJUSTED BY THE COMPANY OR THE COMPANY'S SUBCONTRACTOR AND IS TO BE COORDINATED WITH THE ROAD CONTRACT

N/A

THE FOLLOWING COMPANIES HAVE FACILITIES TO BE RELOCATED/ADJUSTED BY THE ROAD CONTRACTOR AS INCLUDED IN THIS CONTRACT

N/A

THE FOLLOWING RAIL COMPANIES HAVE FACILITIES IN CONJUNCTION WITH THIS PROJECT AS NOTED

No Rail Involved

Minimal Rail Involved (See Below)

Rail Involved (See Below)

UTILITIES AND RAIL CERTIFICATION NOTE

HARLAN COUNTY FD04 048 87636 01U KY38 DEAD MAN'S CURVE 11-8704.00

<u>SPECIAL CAUTION NOTE – PROTECTION OF UTILITIES</u>

The contractor will be responsible for contacting all utility facility owners on the subject project to coordinate his activities. The contractor will coordinate his activities to minimize and, where possible, avoid conflicts with utility facilities. Due to the nature of the work proposed, it is unlikely to conflict with the existing utilities beyond minor facility adjustments. Where conflicts with utility facilities are unavoidable, the contractor will coordinate any necessary relocation work with the facility owner and Resident Engineer. The Kentucky Transportation Cabinet maintains the right to remove or alter portions of this contract if a utility conflict occurs.

The utility facilities as noted in the previous section(s) have been determined using data garnered by varied means and with varying degrees of accuracy: from the facility owners, a result of S.U.E., field inspections, and/or reviews of record drawings. The facilities defined may not be inclusive of all utilities in the project scope and are not Level A quality, unless specified as such. It is the contractor's responsibility to verify all utilities and their respective locations before excavating.

BEFORE YOU DIG

The contractor is instructed to call 1-800-752-6007 to reach KY 811, the one-call system for information on the location of existing underground utilities. The call is to be placed a minimum of two (2) and no more than ten (10) business days prior to excavation. The contractor should be aware that owners of underground facilities are not required to be members of the KY 811 one-call Before-U-Dig (BUD) service. The contractor must coordinate excavation with the utility owners, including those whom do not subscribe to KY 811. It may be necessary for the contractor to contact the County Court Clerk to determine what utility companies have facilities in the area.

Please Note: The information presented in this Utility Note is informational in nature and the information contained herein is not guaranteed.

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UTILITIES AND RAIL CERTIFICATION NOTE

HARLAN COUNTY FD04 048 87636 01U KY38 DEAD MAN'S CURVE 11-8704.00

AREA UTILITIES CONTACT LIST

Utility Company/Agency	<u>Contact Name</u>	Contact Information
Evarts Water	Cledo Powers	606-505-0338
KU	Mike Money	606-246-1262
Windstream	Ronald Coots	606-878-3266



Kentucky Transportation Cabinet Highway District 11

And

_____(2), Construction

Kentucky Pollutant Discharge Elimination System Permit KYR10 Best Management Practices (BMP) plan

Groundwater protection plan

For Highway Construction Activities

For

Improve Safety on Dead Man's Curve KY 38

Project: PCN 11-8704.00

Project information

Note -(1) = Design (2) = Construction (3) = Contractor

1. Owner:

Kentucky Transportation Cabinet, District 11

- 2. Resident Engineer: (2)
- 3. Contractor name: (2)

Address: (2)

Phone number: (2)

Contact: (2)

Contractor's agent responsible for compliance with the KPDES permit requirements (3):

- 4. Project Control Number (2)
- 5. Route (Address)

KY 38 Harlan, KY 40831

6. Latitude/Longitude (project mid-point) dd/mm/ss, dd/mm/ss

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36°52'38" / -83°10'11"
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7. County (project mid-point):

Harlan

- 8. Project start date (date work will begin): (2)
- 9. Projected completion date: (2)

A. Site description:

1. Nature of Construction Activity (from letting project description)

Grade, Drain, and Surface

- 2. Order of major soil disturbing activities (2) and (3)
- 3. Projected volume of material to be moved

120 Cubic Yards of Embankment in Place, 82834 Cubic Yards of Roadway Excavation

4. Estimate of total project area (acres)

Approximately 3 Acres

5. Estimate of area to be disturbed (acres)

Clearing & Grubbing Approximately 2.6 Acres

Post construction runoff coefficient will be included in the project drainage folder. Persons needing information pertaining to the runoff coefficient will contact the resident engineer to request this information.

Harlan County Resident Engineer – Robert Perkins

7. Data describing existing soil condition

Mostly Wooded Area for soil cover containing predominately shale and sandstones in the upper layers. (2)

8. Data describing existing discharge water quality (if any)

Existing Streams are not of high quality (2)

9. Receiving water name

Clover Fork of Cumberland River

10. TMDLs and Pollutants of Concern in Receiving Waters:

Sediment

11. Site map – Project layout sheet plus the erosion control sheets in the project plans that depict Disturbed Drainage Areas (DDAs) and related information. These sheets depict the existing project conditions with areas delineated by DDA (drainage area bounded by watershed breaks and right of way limits), the storm water discharge locations (either as a point discharge or as overland flow) and the areas that drain to each discharge point. These plans define the limits of areas to be disturbed and the location of control measures. Controls will be either site specific as designated by the designer or will be annotated by the contractor and resident engineer before disturbance commences. The project layout sheet shows the surface waters and wetlands.

12. Potential sources of pollutants:

The primary source of pollutants is solids that are mobilized during storm events. Other sources of pollutants include oil/fuel/grease from servicing and operating construction equipment, concrete washout water, sanitary wastes and trash/debris. (3)

B. Sediment and Erosion Control Measures:

1. Plans for highway construction projects will include erosion control sheets that depict Disturbed Drainage Areas (DDAs) and related information. These plan sheets will show the existing project conditions with areas delineated by DDA within the right of way limits, the discharge points and the areas that drain to each discharge point. Project managers and designers will analyze the DDAs and identify Best Management Practices (BMPs) that are site specific. The balance of the BMPs for the project will be listed in the bid documents for selection and use by the contractor on the project with approval by the resident engineer.

Projects that do not have DDAs annotated on the erosion control sheets will employ the same concepts for development and managing BMP plans.

Following award of the contract, the contractor and resident engineer will annotate the erosion control sheets showing location and type of BMPs for each of the DDAs that will be disturbed at the outset of the project. This annotation will be accompanied by an order of work that reflects the

order or sequence of major soil moving activities. The remaining DDAs are to be designated as "Do Not Disturb" until the contractor and resident engineer prepare the plan for BMPs to be employed. The initial BMP's shall be for the first phase (generally Clearing and Grubbing) and shall be modified as needed as the project changes phases. The BMP Plan will be modified to reflect disturbance in additional DDA's as the work progresses. All DDA's will have adequate BMP's in place before being disturbed.

- 3. As DDAs are prepared for construction, the following will be addressed for the project as a whole or for each DDA as appropriate:
 - ➤ Construction Access This is the first land-disturbing activity. As soon as construction begins, bare areas will be stabilized with gravel and temporary mulch and/or vegetation.
 - At the beginning of the project, all DDAs for the project will be inspected for areas that are a source of storm water pollutants. Areas that are a source of pollutants will receive appropriate cover or BMPs to arrest the introduction of pollutants into storm water. Areas that have not been opened by the contractor will be inspected periodically (once per month) to determine if there is a need to employ BMPs to keep pollutants from entering storm water.
 - ➤ Clearing and Grubbing The following BMP's will be considered and used where appropriate.
 - Leaving areas undisturbed when possible.
 - Silt basins to provide silt volume for large areas.
 - Silt Traps Type A for small areas.
 - Silt Traps Type C in front of existing and drop inlets which are to be saved
 - Diversion ditches to catch sheet runoff and carry it to basins or traps or to divert it around areas to be disturbed.
 - Brush and/or other barriers to slow and/or divert runoff.
 - Silt fences to catch sheet runoff on short slopes. For longer slopes, multiple rows of silt fence may be considered.
 - Temporary Mulch for areas which are not feasible for the fore mentioned types of protections.
 - Non-standard or innovative methods.
 - Cut & Fill and placement of drainage structures The BMP Plan will be modified to show additional BMP's such as:
 - Silt Traps Type B in ditches and/or drainways as they are completed
 - Silt Traps Type C in front of pipes after they are placed
 - Channel Lining
 - Erosion Control Blanket

- Temporary mulch and/or seeding for areas where construction activities will be ceased for 21 days or more.
- Non-standard or innovative methods
- ➤ Profile and X-Section in place The BMP Plan will be modified to show elimination of BMP's which had to be removed and the addition of new BMP's as the roadway was shaped. Probably changes include:
 - Silt Trap Type A, Brush and/or other barriers, Temporary Mulch, and any other BMP which had to be removed for final grading to take place.
 - Additional Silt Traps Type B and Type C to be placed as final drainage patterns are put in place.
 - Additional Channel Lining and/or Erosion Control Blanket.
 - Temporary Mulch for areas where Permanent Seeding and Protection cannot be done within 21 days.
 - Special BMP's such as Karst Policy
- Finish Work (Paving, Seeding, Protect, etc.) A final BMP Plan will result from modifications during this phase of construction. Probably changes include:
 - Removal of Silt Traps Type B from ditches and drainways if they are protected with other BMP's which are sufficient to control erosion, i.e. Erosion Control Blanket or Permanent Seeding and Protection on moderate grades.
 - Permanent Seeding and Protection
 - Placing Sod
 - Planting trees and/or shrubs where they are included in the project
- BMP's including Storm Water Management Devices such as velocity dissipation devices and Karst policy BMP's to be installed during construction to control the pollutants in storm water discharges that will occur after construction has been completed are:

Seeding and Protection & Channel Lining Class II

C. Other Control Measures

 No solid materials, including building materials, shall be discharged to waters of the commonwealth, except as authorized by a Section 404 permit.

2. Waste Materials

All waste materials that may leach pollutants (paint and paint containers, caulk tubes, oil/grease containers, liquids of any kind, soluble materials, etc.) will be collected and stored in appropriate covered waste containers. Waste

containers shall be removed from the project site on a sufficiently frequent basis as to not allow wastes to become a source of pollution. All personnel will be instructed regarding the correct procedure for waste disposal. Wastes will be disposed in accordance with appropriate regulations. Notices stating these practices will be posted in the office.

3. Hazardous Waste

All hazardous waste materials will be managed and disposed of in the manner specified by local or state regulation. The contractor shall notify the Resident Engineer if there any hazardous wastes being generated at the project site and how these wastes are being managed. Site personnel will be instructed with regard to proper storage and handling of hazardous wastes when required. The Transportation Cabinet will file for generator, registration when appropriate, with the Division of Waste Management and advise the contractor regarding waste management requirements.

4. Spill Prevention

The following material management practices will be used to reduce the risk of spills or other exposure of materials and substances to the weather and/or runoff.

Good Housekeeping:

The following good housekeeping practices will be followed onsite during the construction project.

- An effort will be made to store only enough product required to do the job
- All materials stored onsite will be stored in a neat, orderly manner in their appropriate containers and, if possible, under a roof or other enclosure
- Products will be kept in their original containers with the original manufacturer's label
- Substances will not be mixed with one another unless recommended by the manufacturer
- Whenever possible, all of the product will be used up before disposing of the container
- Manufacturers' recommendations for proper use and disposal will be followed
- The site contractor will inspect daily to ensure proper use and disposal of materials onsite

> Hazardous Products:

These practices will be used to reduce the risks associated with any and all hazardous materials.

- Products will be kept in original containers unless they are not resealable
- Original labels and material safety data sheets (MSDS) will be reviewed and retained
- Contractor will follow procedures recommended by the manufacturer when handling hazardous materials
- If surplus product must be disposed of, manufacturers' or state/local recommended methods for proper disposal will be followed

The following product-specific practices will be followed onsite:

Petroleum Products:

Vehicles and equipment that are fueled and maintained on site will be monitored for leaks, and receive regular preventative maintenance to reduce the chance of leakage. Petroleum products onsite will be stored in tightly sealed containers, which are clearly labeled and will be protected from exposure to weather.

The contractor shall prepare an Oil Pollution Spill Prevention Control and Countermeasure plan when the project that involves the storage of petroleum products in 55 gallon or larger containers with a total combined storage capacity of 1,320 gallons. This is a requirement of 40 CFR 112.

This project (will / will not) (3) have over 1,320 gallons of petroleum products with a total capacity, sum of all containers 55 gallon capacity and larger.

> Fertilizers:

Fertilizers will be applied at rates prescribed by the contract, standard specifications or as directed by the resident engineer. Once applied, fertilizer will be covered with mulch or blankets or worked into the soil to limit exposure to storm water. Storage will be in a covered shed. The contents of any partially used bags of fertilizer will be transferred to a sealable plastic bin to avoid spills.

> Paints:

All containers will be tightly sealed and stored indoors or under roof when not being used. Excess paint or paint wash water will not be discharged to the drainage or storm sewer system but will be properly disposed of according to manufacturers' instructions or state and local regulations.

Concrete Truck Washout:

Concrete truck mixers and chutes will not be washed on pavement, near storm drain inlets, or within 75 feet of any ditch, stream, wetland, lake, or sinkhole. Where possible, excess concrete and wash water will be discharged to areas prepared for pouring new concrete, flat areas to be paved that are away from ditches or drainage system features, or other locations that will not drain off site. Where this approach is not possible, a shallow earthen wash basin will be excavated away from ditches to receive the wash water

> Spill Control Practices

In addition to the good housekeeping and material management practices discussed in the previous sections of this plan, the following practices will be followed for spill prevention and cleanup:

- Manufacturers' recommended methods for spill cleanup will be clearly posted. All personnel will be made aware of procedures and the location of the information and cleanup supplies.
- Materials and equipment necessary for spill cleanup will be kept in the material storage area. Equipment and materials will include as appropriate, brooms, dust pans, mops, rags, gloves, oil absorbents, sand, sawdust, and plastic and metal trash containers.
- All spills will be cleaned up immediately after discovery.
- The spill area will be kept well ventilated and personnel will wear appropriate protective clothing to prevent injury from contract with a hazardous substance.
- Spills of toxic or hazardous material will be reported to the appropriate state/local agency as required by KRS 224 and applicable federal law.
- The spill prevention plan will be adjusted as needed to prevent spills from reoccurring and improve spill response and cleanup.
- Spills of products will be cleaned up promptly. Wastes from spill clean up will be disposed in accordance with appropriate regulations.

D. Other State and Local Plans

This BMP plan shall include any requirements specified in sediment and erosion control plans, storm water management plans or permits that have been approved by other state or local officials. Upon submittal of the NOI, other requirements for surface water protection are incorporated by reference into and are enforceable under this permit (even if they are not specifically included in this BMP plan). This provision does not apply to master or comprehensive plans, non-enforceable guidelines or technical guidance documents that are not identified in a specific plan or permit issued for the construction site by state or local officials. Not Applicable.

E. Maintenance

- 1. The BMP plan shall include a clear description of the maintenance procedures necessary to keep the control measures in good and effective operating condition.
- Maintenance of BMPs during construction shall be a result of weekly and post rain event inspections with action being taken by the contractor to correct deficiencies.
- Post Construction maintenance will be a function of normal highway maintenance operations. Following final project acceptance by the cabinet, district highway crews will be responsible for identification and correction of deficiencies regarding ground cover and cleaning of storm water BMPs. The project manager shall identify any BMPs that will be for the purpose of post construction storm water management with specific guidance for any non-routine maintenance. Not Applicable

F. Inspections

Inspection and maintenance practices that will be used to maintain erosion and sediment controls:

- All erosion prevention and sediment control measures will be inspected at least once each week and following any rain of one-half inch or more.
- Inspections will be conducted by individuals that have received KyTC Grade Level II training or other qualification as prescribed by the cabinet that includes instruction concerning sediment and erosion control.
- Inspection reports will be written, signed, dated, and kept on file.
- Areas at final grade will be seeded and mulched within 14 days.
- Areas that are not at final grade where construction has ceased for a period of 21 days or longer and soil stock piles shall receive temporary mulch no later than 14 days from the last construction activity in that area.
- All measures will be maintained in good working order; if a repair is necessary, it will be initiated within 24 hours of being reported.
- Built-up sediment will be removed from behind the silt fence before it has reached halfway up the height of the fence.
- > Silt fences will be inspected for bypassing, overtopping, undercutting, depth of sediment, tears, and to ensure attachment to secure posts.

- Sediment basins will be inspected for depth of sediment, and built-up sediment will be removed when it reaches 70 percent of the design capacity and at the end of the job.
- ➤ Diversion dikes and berms will be inspected and any breaches promptly repaired. Areas that are eroding or scouring will be repaired and re-seeded / mulched as needed.
- ➤ Temporary and permanent seeding and mulching will be inspected for bare spots, washouts, and healthy growth. Bare or eroded areas will be repaired as needed.
- All material storage and equipment servicing areas that involve the management of bulk liquids, fuels, and bulk solids will be inspected weekly for conditions that represent a release or possible release of pollutants to the environment.

G. Non – Storm Water discharges

It is expected that non-storm water discharges may occur from the site during the construction period. Examples of non-storm water discharges include:

- Water from water line flushings.
- Water form cleaning concrete trucks and equipment.
- Pavement wash waters (where no spills or leaks of toxic or hazardous materials have occurred).
- Uncontaminated groundwater and rain water (from dewatering during excavation).

All non-storm water discharges will be directed to the sediment basin or to a filter fence enclosure in a flat vegetated infiltration area or be filtered via another approved commercial product.

H. Groundwater Protection Plan (3)

This plan serves as the groundwater protection plan as required by 401 KAR 5:037.

Contractors statement: (3)

The following activities, as enumerated by 401 KAR 5:037 Section 2 that require the preparation and implementation of a groundwater protection plan, will or may be may be conducted as part of this construction project:

2. (e) land treatment or land disposal of a pollutant;
2. (f) Storing,, or related handling of hazardous waste, solid waste or special waste,, in tanks, drums, or other containers, or in piles, (This does not not not make managed in a container placed for collection and removal of municipal solid waste for disposal off site);
2. (g) Handling of materials in bulk quantities (equal or greater than 55 gallons or 100 pounds net dry weight transported held in an individual container) that, if released to the environment, would be a pollutant;
2. (j) Storing or related handling of road oils, dust suppressants,, at a central location;
2. (k) Application or related handling of road oils, dust suppressants or deicing materials, (does not include use of chloride-based deicing materials applied to roads or parking lots);
2. (m) Installation, construction, operation, or abandonment of wells, bore noles, or core holes, (this does not include bore holes for the purpose of explosive demolition);
Or, check the following only if there are no qualifying activities
There are no activities for this project as listed in 401 KAR 5:037 Section 2 that require the preparation and implementation of a groundwater protection plan.
The contractor is responsible for the preparation of a plan that addresses the
401 KAR 5:037 Section 3. (3) Elements of site specific groundwater protection plan:

- (a) General information about this project is covered in the Project information;
- (b) Activities that require a groundwater protection plan have been identified above:
- (c) Practices that will protect groundwater from pollution are addressed in section C. Other control measures.
- (d) Implementation schedule all practices required to prevent pollution of groundwater are to be in place prior to conducting the activity;
- (e) Training is required as a part of the ground water protection plan. All employees of the contractor, sub-contractor and resident engineer personnel will be trained to understand the nature and requirements of this plan as they pertain to their job function(s). Training will be accomplished within one week of

employment and annually thereafter. A record of training will be maintained by the contractor with a copy provide to the resident engineer.

- (f) Areas of the project and groundwater plan activities will be inspected as part of the weekly sediment and erosion control inspections
- (g) Certification (see signature page.)

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KYTC BMP Plan for Project PCN 11-8704.00

Contractor and Resident Engineer Plan certification

The contractor that is responsible for implementing this BMP plan is identified in the Project Information section of this plan.

The following certification applies to all parties that are signatory to this BMP plan:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. Further, this plan complies with the requirements of 401 KAR 5:037. By this certification, the undersigned state that the individuals signing the plan have reviewed the terms of the plan and will implement its provisions as they pertain to ground water protection.

Resident Engineer and Contractor Certification:

(2) Resident Engine	eer signature			
Signed Typed or	title printed name ²		signature	
(3) Signed	title rinted name ¹	,	signatura	
rypea or p	nnted name		signature	

- 1. Contractors Note: to be signed by a person who is the owner, a responsible corporate officer, a general partner or the proprietor or a person designated to have the authority to sign reports by such a person in accordance with 401 KAR 5:060 Section 9. This delegation shall be in writing to: Manager, KPDES Branch, Division of Water, 14 Reilly Road, Frankfort Kentucky 40601. Reference the Project Control Number (PCN) and KPDES number when one has been issued.
- 2. KyTC note: to be signed by the Chief District Engineer or a person designated to have the authority to sign reports by such a person (usually the resident engineer) in accordance with 401 KAR 5:060 Section 9. This delegation shall be in writing to: Manager, KPDES Branch, Division of Water, 14 Reilly Road, Frankfort Kentucky 40601 Reference the Project Control Number (PCN) and KPDES number when one has been issued.

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KYTC BMP Plan for Project PCN 11-8704.00

Sub-Contractor Certification

Subcontractor

The following sub-contractor shall be made aware of the BMP plan and responsible for implementation of BMPs identified in this plan as follows:

	Name: Address: Address:				
1	Phone:				
The par	rt of BMP plan this subc	contractor is responsil	ole to impleme	nt is:	
Kentuck discharg discharg	under penalty of law to the penalty of law to the penalty of law to the penalty of the penalty of the penalty of storm water the penalty of t	Elimination System p has been developed n events associated	ermit that auth to manage the with the constr	orizes the storm we quality of water to uction site activity	ater be and
Signed	Typed or printed name	title	siç	gnature	

1. Sub Contractor Note: to be signed by a person who is the owner, a responsible corporate officer, a general partner or the proprietor or a person designated to have the authority to sign reports by such a person in accordance with 401 KAR 5:060 Section 9. This delegation shall be in writing to: Manager, KPDES Branch, Division of Water, 14 Reilly Road, Frankfort Kentucky 40601. Reference the Project Control Number (PCN) and KPDES number when one has been issued.

11-8704.00 – Harlan County, KY 38 Bridge Improve Safety on Dead Man's Curve

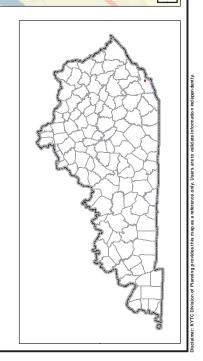
ENOI Transaction ID #:

0d717f12-0d4e-4620-9612-4d83b8021ac4

11-8704.00 Harlan County



Kentucky Transportation Cabinet 200 Mero St, Suite W-5 Frankfort, KY 40601 Phone: (502) 564-4890



HARLAN COUNTY FD04**S)4P80361**010-011 **13 NOV 2015**

KENTUCKY TRANSPORTATION CABINET COMMUNICATING ALL PROMISES (CAP)

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<u>Item No.</u> 11 - 8704 <u>Project Mgr.</u> KYTC\BILL HACKER

County HARLAN Route KY-38

<u>CAP # Date of Promise Promise made to:</u> <u>Location of Promise</u>

1

CAP Description

THERE ARE NO CAPS FOR THIS PROJECT.

2 10-NOV-15

CAP Description

PLEASE DISREGARD CAP #1 "NO CAPS". PLEASE SEE CAP #3 AND CAP #4 BELOW.

3 10-NOV-15 Tommy Graham Project Site

CAP Description

ANY ACCESS ROAD AT TOP OF CUT TO REMAIN IN PLACE TO FACILITATE FOR TIMBER REMOVAL.

4 10-NOV-15 Tommy Graham Project Site

CAP Description

CONTRACTOR SHALL CALL PROPERTY OWNER (TOMMY GRAHAM - PHONE 615-418-2510) TO NOTIFY HIM WHEN TREES HAVE BEEN FELLED AND COORDINATE WITH THE ONSITE TIMBER CONTRACTOR FOR THE TREE REMOVAL.

PART II SPECIFICATIONS AND STANDARD DRAWINGS

SPECIFICATIONS REFERENCE

Any reference in the plans or proposal to previous editions of the *Standard Specifications* for Road and Bridge Construction and Standard Drawings are superseded by Standard Specifications for Road and Bridge Construction, Edition of 2012 and Standard Drawings, Edition of 2012 with the 2012 Revision.

Subsection	102.15 Process Agent.	
	Replace the 1st paragraph with the following:	
Kevisiuii.	Every corporation doing business with the Department shall submit evidence of compliance with	
	KRS Sections 14A.4-010, 271B.11-010, 271B.11-070, 271B.11-080, 271B.5-010 and 271B.16-	
	220, and file with the Department the name and address of the process agent upon whom process	
	may be served.	
Subsection:	105.13 Claims Resolution Process.	
Revision:		
Revision:	Delete all references to TC 63-34 and TC 63-44 from the subsection as these forms are no longer available through the forms library and are forms generated within the AASHTO SiteManager	
	software.	
Subsection:	108.03 Preconstruction Conference.	
Revision:	Replace 8) Staking with the following:	
Kevisiuii.	8) Staking (designated by a Professional Engineer or Land Surveyor licensed in the	
	Commonwealth of Kentucky.	
Subsection:	109.07.02 Fuel.	
Revision:	Revise item Crushed Aggregate Used for Embankment Stabilization to the following:	
Kevision.	Crushed Aggregate Crushed Aggregate	
	Used for Stabilization of Unsuitable Materials	
	Used for Embankment Stabilization	
	Delete the following item from the table.	
	Crushed Sandstone Base (Cement Treated)	
Subsection:	110.02 Demobilization.	
Revision:	Replace the first part of the first sentence of the second paragraph with the following:	
210 (1520110	Perform all work and operations necessary to accomplish final clean-up as specified in the first	
	paragraph of Subsection 105.12;	
Subsection:	112.03.12 Project Traffic Coordinator (PTC).	
Revision:	Replace the last paragraph of this subsection with the following:	
AC VISIOII.	Ensure the designated PTC has sufficient skill and experience to properly perform the task	
	assigned and has successfully completed the qualification courses.	
Subsection:	112.04.18 Diversions (By-Pass Detours).	
Revision:	Insert the following sentence after the 2nd sentence of this subsection.	
	The Department will not measure temporary drainage structures for payment when the contract	
	documents provide the required drainage opening that must be maintained with the diversion.	
	The temporary drainage structures shall be incidental to the construction of the diversion. If the	
	contract documents fail to provide the required drainage opening needed for the diversion, the	
	cost of the temporary drainage structure will be handled as extra work in accordance with section	
	109.04.	
Subsection:	201.03.01 Contractor Staking.	
Revision:	Replace the first paragraph with the following: Perform all necessary surveying under the	
	general supervision of a Professional Engineer or Land Surveyor licensed in the Commonwealth	
	general supervision of a frotessional Engineer of Land Sarvey of needsed in the Commonwealth	

Subsections	201.04.01 Contractor Staking.		
Revision:	_		
Revision:	Replace the last sentence of the paragraph with the following: Complete the general layout of		
	the project under the supervision of a Professional Engineer or Land Surveyor licensed in the		
G 1 4	Commonwealth of Kentucky.		
202200000	206.04.01 Embankment-in-Place.		
Revision:	Replace the fourth paragraph with the following: The Department will not measure suitable		
	excavation included in the original plans that is disposed of for payment and will consider it		
	incidental to Embankment-in-Place. 208.02.01 Cement.		
Revision:	Replace paragraph with the following:		
	Select Type I or Type II cement conforming to Section 801. Use the same type cement		
	throughout the work.		
	208.03.06 Curing and Protection.		
Revision:	Replace the fourth paragraph with the following:		
	Do not allow traffic or equipment on the finished surface until the stabilized subgrade has cured		
	for a total of 7-days with an ambient air temperature above 40 degrees Fahrenheit. A curing day		
	consists of a continuous 24-hour period in which the ambient air temperature does not fall below		
	40 degrees Fahrenheit. Curing days will not be calculated consecutively, but must total seven (7)		
	, 24-hour days with the ambient air temperature remaining at or above 40 degrees Fahrenheit		
	before traffic or equipment will be allowed to traverse the stabilized subgrade. The Department		
	may allow a shortened curing period when the Contractor requests. The Contractor shall give the		
	Department at least 3 day notice of the request for a shortened curing period. The Department		
	will require a minimum of 3 curing days after final compaction. The Contractor shall furnish		
	cores to the treated depth of the roadbed at 500 feet intervals for each lane when a shortened		
	curing time is requested. The Department will test cores using an unconfined compression test.		
	Roadbed cores must achieve a minimum strength requirement of 80 psi.		
Subsection:	208.03.06 Curing and Protection.		
Revision:	Replace paragraph eight with the following:		
	At no expense to the Department, repair any damage to the subgrade caused by freezing.		
Subsection:	212.03.03 Permanent Seeding and Protection.		
Part:	A) Seed Mixtures for Permanent Seeding.		
Revision:	Revise Seed Mix Type I to the mixture shown below:		
	50% Kentucky 31 Tall Fescue (Festuca arundinacea)		
	35% Hard Fescue (Festuca (Festuca longifolia)		
	10% Ryegrass, Perennial (Lolium perenne)		
	5% White Dutch Clover (Trifolium repens)		
Subsection:	212.03.03 Permanent Seeding and Protection.		
Part:	A) Seed Mixtures for Permanent Seeding.		
Number:	2)		
Revision:	Replace the paragraph with the following:		
	Permanent Seeding on Slopes Greater than 3:1 in Highway Districts 4, 5, 6, and 7. Apply seed		
	mix Type II at a minimum application rate of 100 pounds per acre. If adjacent to a golf course		
	replace the crown vetch with Kentucky 31 Tall Fescue.		

~ .			
	212.03.03 Permanent Seeding and Protection.		
Part:	A) Seed Mixtures for Permanent Seeding.		
Number:	3)		
Revision:	Replace the paragraph with the following:		
	Permanent Seeding on Slopes Greater than 3:1 in Highway Districts 1, 2, 3, 8, 9, 10, 11, and 12.		
	Apply seed mix Type III at a minimum application rate of 100 pounds per acre. If adjacent to		
	crop land or golf course, replace the Sericea Lespedeza with Kentucky 31 Fescue.		
Subsection:	212.03.03 Permanent Seeding and Protection.		
Part:	B) Procedures for Permanent Seeding.		
Revision:	Delete the first sentence of the section.		
Subsection:	212.03.03 Permanent Seeding and Protection.		
Part:	B) Procedures for Permanent Seeding.		
Revision:	Replace the second and third sentence of the section with the following:		
	Prepare a seedbed and apply an initial fertilizer that contains a minimum of 100 pounds of		
	nitrogen, 100 pounds of phosphate, and 100 pounds of potash per acre. Apply agricultural		
	limestone to the seedbed when the Engineer determines it is needed. When required, place		
	agricultural limestone at a rate of 3 tons per acre.		
Subsection:	212.03.03 Permanent Seeding and Protection.		
Part:	D) Top Dressing.		
Revision:	Change the title of part to D) Fertilizer.		
Subsection:	212.03.03 Permanent Seeding and Protection.		
Part:	D) Fertilizer.		
Revision:	Replace the first paragraph with the following:		
	Apply fertilizer at the beginning of the seeding operation and after vegetation is established. Use		
	fertilizer delivered to the project in bags or bulk. Apply initial fertilizer to all areas prior to the		
	seeding or sodding operation at the application rate specified in 212.03.03 B). Apply 20-10-10		
	fertilizer to the areas after vegetation has been established at a rate of 11.5 pounds per 1,000		
	square feet. Obtain approval from the Engineer prior to the 2nd fertilizer application. Reapply		
	fertilizer to any area that has a streaked appearance. The reapplication shall be at no additional		
	cost to the Department. Re-establish any vegetation severely damaged or destroyed because of		
	an excessive application of fertilizer at no cost to the Department.		
Subsection:	212.03.03 Permanent Seeding and Protection.		
Part:	D) Fertilizer.		
Revision:	Delete the second paragraph.		
Subsection:	212.04.04 Agricultural Limestone.		
Revision:	Replace the entire section with the following:		
	The Department will measure the quantity of agricultural limestone in tons.		
Subsection:	212.04.05 Fertilizer.		
Revision:	Replace the entire section with the following:		
	The Department will measure fertilizer used in the seeding or sodding operations for payment.		
	The Department will measure the quantity by tons.		

Subsoction	212.05 PAYMENT.					
Revision:						
Revision:	Delete the following item code:					
	Code Pay Item Pay Unit					
C1	05966 Topdressing Fertilizer Ton					
	212.05 PAYMENT.					
Revision:	Add the following pay items:					
	Code Pay Item Pay Unit					
	05963 Initial Fertilizer Ton					
	05964 20-10-10 Fertilizer Ton					
a .	05992 Agricultural Limestone Ton					
	213.03.02 Progress Requirements.					
Revision:	Replace the last sentence of the third paragraph with the following: Additionally, the					
	Department will apply a penalty equal to the liquidated damages when all aspects of work are not					
	coordinated in an acceptable manner within 7 calendar days after written notification.					
	213.03.05 Temporary Control Measures.					
Part:	E) Temporary Seeding and Protection.					
Revision:	Delete the second sentence of the first paragraph.					
	304.02.01 Physical Properties.					
Table:	Required Geogrid Properties					
Revision:	Replace all references to Test Method "GRI-GG2-87" with ASTM D 7737.					
	402.03.02 Contractor Quality Control and Department Acceptance.					
Part:	B) Sampling.					
Revision:	Replace the second sentence with the following:					
	The Department will determine when to obtain the quality control samples using the random-					
	number feature of the mix design submittal and approval spreadsheet. The Department will					
	randomly determine when to obtain the verification samples required in Subsections 402.03.03					
	and 402.03.04 using the Asphalt Mixture Sample Random Tonnage Generator.					
	402.03.02 Contractor Quality Control and Department Acceptance.					
Part:	D) Testing Responsibilities.					
Number:	3) VMA.					
Revision:	Add the following paragraph below Number 3) VMA:					
	Retain the AV/VMA specimens and one additional corresponding G _{mm} sample for 5 working					
	days for mixture verification testing by the Department. For Specialty Mixtures, retain a mixture					
	sample for 5 working days for mixture verification testing by the Department. When the					
	Department's test results do not verify that the Contractor's quality control test results are within					
	the acceptable tolerances according to Subsection 402.03.03, retain the samples and specimens					
	from the affected sublot(s) for the duration of the project.					
Subsection:	402.03.02 Contractor Quality Control and Department Acceptance.					
Part:	D) Testing Responsibilities.					
Number:	4) Density.					
Revision:	Replace the second sentence of the Option A paragraph with the following:					
	Perform coring by the end of the following work day.					
	1 crioini cornig by the cha of the following work any.					

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Supplemental Specifications to the Standard Specifications for Road and Bridge Construction, 2012 Edition Effective with the July 31, 2015 Letting

402.03.02 Contractor Quality Control and Department Acceptance. **Subsection:** D) Testing Responsibilities. Part: Number: 5) Gradation. **Revision:** Delete the second paragraph. 402.03.02 Contractor Quality Control and Department Acceptance. **Subsection:** H) Unsatisfactory Work. Part: Number: 1) Based on Lab Data. **Revision:** Replace the second paragraph with the following: When the Engineer determines that safety concerns or other considerations prohibit an immediate shutdown, continue work and the Department will make an evaluation of acceptability according to Subsection 402.03.05. 402.03.03 Verification. **Subsection: Revision:** Replace the first paragraph with the following: **402.03.03 Mixture Verification.** For volumetric properties, the Department will perform a minimum of one verification test for AC, AV, and VMA according to the corresponding procedures as given in Subsection 402.03.02. The Department will randomly determine when to obtain the verification sample using the Asphalt Mixture Sample Random Tonnage Generator. For specialty mixtures, the Department will perform one AC and one gradation determination per lot according to the corresponding procedures as given in Subsection 402.03.02. However, Department personnel will not perform AC determinations according to KM 64-405. The Contractor will obtain a quality control sample at the same time the Department obtains the mixture verification sample and perform testing according to the procedures given in Subsection 402.03.02. If the Contractor's quality control sample is verified by the Department's test results within the tolerances provided below, the Contractor's sample will serve as the quality control sample for the affected sublot. The Department may perform the mixture verification test on the Contractor's equipment or on the Department's equipment. 402.03.03 Verification. **Subsection:** Part: A) Evaluation of Sublot(s) Verified by Department. Replace the third sentence of the second paragraph with the following: **Revision:** When the paired t-test indicates that the Contractor's data and Department's data are possibly not from the same population, the Department will investigate the cause for the difference according to Subsection 402.03.05 and implement corrective measures as the Engineer deems appropriate. **Subsection:** 402.03.03 Verification. B) Evaluation of Sublots Not Verified by Department. Part: Replace the third sentence of the first paragraph with the following: **Revision:** When differences between test results are not within the tolerances listed below, the Department

will resolve the discrepancy according to Subsection 402.03.05.

0.1	400 02 02 M ·C · ·			
	402.03.03 Verification.			
Part:	B) Evaluation of Sublots Not Verified by Department.			
Revision:	Replace the third sentence of the second paragraph with the following:			
	When the F -test or t -test indicates that the Contractor's data and Department's data are possibly			
	not from the same population, the Department will investigate the cause for the difference			
	according to Subsection 402.03.05 and implement corrective measures as the Engineer deems			
	appropriate.			
Subsection:	402.03.03 Verification.			
Part:	C) Test Data Patterns.			
Revision:	Replace the second sentence with the following:			
	When patterns indicate substantial differences between the verified and non-verified sublots, the			
	Department will perform further comparative testing according to subsection 402.03.05.			
Subsection:	402.03 CONSTRUCTION.			
Revision:	Add the following subsection: 402.03.04 Testing Equipment and Technician Verification.			
	For mixtures with a minimum quantity of 20,000 tons and for every 20,000 tons thereafter, the			
	Department will obtain an additional verification sample at random using the Asphalt Mixture			
	Sample Random Tonnage Generator in order to verify the integrity of the Contractor's and			
	Department's laboratory testing equipment and technicians. The Department will obtain a			
	mixture sample of at least 150 lb at the asphalt mixing plant according to KM 64-425 and split it			
	according to AASHTO R 47. The Department will retain one split portion of the sample and			
	provide the other portion to the Contractor. At a later time convenient to both parties, the			
	Department and Contractor will simultaneously reheat the sample to the specified compaction			
	temperature and test the mixture for AV and VMA using separate laboratory equipment			
	according to the corresponding procedures given in Subsection 402.03.02. The Department will			
	evaluate the differences in test results between the two laboratories. When the difference			
	between the results for AV or VMA is not within ± 2.0 percent, the Department will investigate			
	and resolve the discrepancy according to Subsection 402.03.05.			
Subsection:	402.03.04 Dispute Resolution.			
Revision:	Change the subsection number to 402.03.05.			
Subsection:	402.05 PAYMENT.			
Part:	Lot Pay Adjustment Schedule Compaction Option A Base and Binder Mixtures			
Table:	AC			
Revision:	Replace the Deviation from JMF(%) that corresponds to a Pay Value of 0.95 to ±0.6.			
Subsection:	403.02.10 Material Transfer Vehicle (MTV).			
Revision:	Replace the first sentence with the following:			
	In addition to the equipment specified above, provide a MTV with the following minimum			
	characteristics:			
Subsection:	412.02.09 Material Transfer Vehicle (MTV).			
Revision:	Replace the paragraph with the following:			
	Provide and utilize a MTV with the minimum characteristics outlined in section 403.02.10.			

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Subsection:	412.03.07 Placement and Compaction.	
Revision:	Replace the first paragraph with the following:	
	Use a MTV when placing SMA mixture in the driving lanes. The MTV is not required on ramps	
	and/or shoulders unless specified in the contract. When the Engineer determines the use of the	
	MTV is not practical for a portion of the project, the Engineer may waive its requirement for that	
	portion of pavement by a letter documenting the waiver.	
Subsection:	412.04 MEASUREMENT.	
Revision:	Add the following subsection:	
	412.04.03. Material Transfer Vehicle (MTV). The Department will not measure the MTV for	
	payment and will consider its use incidental to the asphalt mixture.	
Subsection:	501.03.05 Weather Limitations and Protection.	
Revision:	Replace the reference to Subsection 501.03.19 in Paragraph 5, with Subsection 501.03.20.	
Subsection:	501.03.19 Surface Tolerances and Testing Surface.	
Part:	B) Ride Quality.	
Revision:	Add the following to the end of the first paragraph:	
	The Department will specify if the ride quality requirements are Category A or Category B when	
	ride quality is specified in the Contract. Category B ride quality requirements shall apply when	
	the Department fails to classify which ride quality requirement will apply to the Contract.	
	603.03.06 Cofferdams.	
Revision:	Replace the seventh sentence of paragraph one with the following:	
	Submit drawings that are stamped by a Professional Engineer licensed in the Commonwealth of	
	Kentucky.	
	605.03.04 Tack Welding.	
Revision:	Insert the subsection and the following:	
	605.03.04 Tack Welding. The Department does not allow tack welding.	
	606.03.17 Special Requirements for Latex Concrete Overlays.	
Part:	A) Existing Bridges and New Structures.	
Number:	1) Prewetting and Grout-Bond Coat.	
Revision:	Add the following sentence to the last paragraph: Do not apply a grout-bond coat on bridge	
	decks prepared by hydrodemolition.	
	609.03 Construction.	
Revision:	Replace Subsection 609.03.01 with the following:	
	609.03.01 A) Swinging the Spans. Before placing concrete slabs on steel spans or precast	
	concrete release the temporary erection supports under the bridge and swing the span free on its	
	supports.	
	609.03.01 B) Lift Loops. Cut all lift loops flush with the top of the precast beam once the beam	
	is placed in the final location and prior to placing steel reinforcement. At locations where lift	
	loops are cut, paint the top of the beam with galvanized or epoxy paint.	

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Subsection:	611.03.02 Precast Unit Construction.	
Revision:	Replace the first sentence of the subsection with the following:	
	Construct units according to ASTM C1577, replacing Table 1 (Design Requirements for	
	Precast Concrete Box Sections Under Earth, Dead and HL-93 Live Load Conditions) with	
	KY Table 1 (Precast Culvert KYHL-93 Design Table), and Section 605 with the following	
	exceptions and additions:	
Subsection:	613.03.01 Design.	
Number:	2)	
Revision:		
The vision.	Replace "AASHTO Standard Specifications for Highway Bridges" with "AASHTO LRFD Bridge Design Specifications"	
Subsection:	615.06.02	
Revision:	Add the following sentence to the end of the subsection.	
The vision.	The ends of units shall be normal to walls and centerline except exposed edges shall be beveled	
	34 inch.	
Subsection:	615.06.03 Placement of Reinforcement in Precast 3-Sided Units.	
Revision:	Replace the reference of 6.6 in the section to 615.06.06.	
	615.06.04 Placement of Reinforcement for Precast Endwalls.	
Revision:	Replace the reference of 6.7 in the section to 615.06.07.	
	615.06.06 Laps, Welds, and Spacing for Precast 3-Sided Units.	
Revision:	Replace the subsection with the following:	
	Tension splices in the circumferential reinforcement shall be made by lapping. Laps may not be	
	tack welded together for assembly purposes. For smooth welded wire fabric, the overlap shall	
	meet the requirements of AASHTO 2012 Bridge Design Guide Section 5.11.2.5.2 and AASHTO	
	2012 Bridge Design Guide Section 5.11.6.3. For deformed welded wire fabric, the overlap shall	
	meet the requirements of AASHTO 2012 Bridge Design Guide Section 5.11.2.5.1 and AASHTO	
	2012 Bridge Design Guide Section 5.11.6.2. The overlap of welded wire fabric shall be measured	
	between the outer most longitudinal wires of each fabric sheet. For deformed billet-steel bars,	
	the overlap shall meet the requirements of AASHTO 2012 Bridge Design Guide Section	
	5.11.2.1. For splices other than tension splices, the overlap shall be a minimum of 12" for welded	
	wire fabric or deformed billet-steel bars. The spacing center to center of the circumferential wires	
	in a wire fabric sheet shall be no less than 2 inches and no more than 4 inches. The spacing	
	center to center of the longitudinal wires shall not be more than 8 inches. The spacing center to	
	center of the longitudinal distribution steel for either line of reinforcing in the top slab shall be	
	not more than 16 inches.	
Subsection:	615.06.07 Laps, Welds, and Spacing for Precast Endwalls.	
Revision:	Replace the subsection with the following:	
	Splices in the reinforcement shall be made by lapping. Laps may not be tack welded together for	
	assembly purposes. For smooth welded wire fabric, the overlap shall meet the requirements of	
	AASHTO 2012 Bridge Design Guide Section 5.11.2.5.2 and AASHTO 2012 Bridge Design	
	Guide Section 5.11.6.3. For deformed welded wire fabric, the overlap shall meet the	
	requirements of AASHTO 2012 Bridge Design Guide Section 5.11.2.5.1 and AASHTO 2012	
	Bridge Design Guide Section 5.11.6.2. For deformed billet-steel bars, the overlap shall meet the	
	requirements of AASHTO 2012 Bridge Design Guide Section 5.11.2.1. The spacing center-to-	
	center of the wire fabric sheet shall not be less than 2 inches or more than 8 inches.	

Subsection:	615.08.01 Type of Test Specimen.	
Revision:	Replace the subsection with the following:	
	Start-up slump, air content, unit weight, and temperature tests will be performed each day on the	
	first batch of concrete. Acceptable start-up results are required for production of the first unit.	
	After the first unit has been established, random acceptance testing is performed daily for each	
	50 yd ³ (or fraction thereof). In addition to the slump, air content, unit weight, and temperature	
	tests, a minimum of one set of cylinders shall be required each time plastic property testing is	
	performed.	
Subsection:	615.08.02 Compression Testing.	
Revision:	Delete the second sentence.	
Subsection:	615.08.04 Acceptability of Core Tests.	
Revision:	Delete the entire subsection.	
Subsection:	615.12 Inspection.	
Revision:	Add the following sentences to the end of the subsection: Units will arrive at jobsite with the	
	"Kentucky Oval" stamped on the unit which is an indication of acceptable inspection at the	
	production facility. Units shall be inspected upon arrival for any evidence of damage resulting	
	from transport to the jobsite.	
Subsection:	701.04.16 Deduction for Pipe Deflection.	
Revision:	Insert the following at the end of the paragraph:	
	The section length is determined by the length of the pipe between joints where the failure	
	occurred.	
Subsection:	716.02.02 Paint.	
Revision:	Replace sentence with the following: Conform to Section 821.	
Subsection:	716.03 CONSTRUCTION.	
Revision:	Replace bullet 5) with the following: 5) AASHTO Standard Specifications for Structural	
	Supports for Highway Signs, Luminaires, and Traffic Signals, 2013-6th Edition with current	
	interims,	
	716.03.02 Lighting Standard Installation.	
Revision:	Replace the second sentence with the following:	
	Regardless of the station and offset noted, locate all poles/bases behind the guardrail a minimum	
	of four feet from the front face of the guardrail to the front face of the pole base.	
	716.03.02 Lighting Standard Installation.	
Part:	A) Conventional Installation.	
Revision:	Replace the third sentence with the following: Orient the transformer base so the door is	
	positioned on the side away from on-coming traffic.	
	716.03.02 Lighting Standard Installation.	
Part:	A) Conventional Installation.	
Number:	1) Breakaway Installation and Requirements.	
Revision:	Replace the first sentence with the following: For breakaway supports, conform to Section 12 of	
	the AASHTO Standard Specifications for Structural Supports for Highway Signs, Luminaires,	
G 1 4	and Traffic Signals, 2013-6th Edition with current interims.	
	716.03.02 Lighting Standard Installation.	
Part:	B) High Mast Installation	
Revision:	Replace the first sentence with the following: Install each high mast pole as noted on plans.	

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Subsection: 716.03.02 Lighting Standard Installation.

Part: Number:

B) High Mast Installation 2) Concrete Base Installation

Revision: Modification of Chart and succeeding paragraphs within this section:

Drilled	Drilled Shaft Depth Data						
		3:1 0	round	2:1 (Fround	1.5:1	Ground
Level Ground		Sl	ope	Sl	ope	Slo	pe ⁽²⁾
Soil Rock		Soil	Rock	Soil	Rock	Soil	Rock
17 ft	17 ft 7 ft 19 ft 7 ft		20 ft	7 ft	(1)	7 ft	

Steel Requirements				
Vert	ical Bars	Ties	s or Spiral	
Size			Spacing or	
Total		Size	Pitch	
#10	16	#4	12 inch	

- (1): Shaft length is 22' for cohesive soil only. For cohesionless soil, contact geotechnical branch for design.
- (2): Do not construct high mast drilled shafts on ground slopes steeper than 1.5:1 without the approval of the Division of Traffic.

If rock is encountered during drilling operations and confirmed by the engineer to be of sound quality, the shaft is only required to be further advanced into the rock by the length of rock socket shown in the table. The total length of the shaft need not be longer than that of soil alone. Both longitudinal rebar length and number of ties or spiral length shall be adjusted accordingly.

If a shorter depth is desired for the drilled shaft, the contractor shall provide, for the state's review and approval, a detailed column design with individual site specific soil and rock analysis performed and approved by a Professional Engineer licensed in the Commonwealth of Kentucky.

Spiral reinforcement may be substituted for ties. If spiral reinforcement is used, one and onehalf closed coils shall be provided at the ends of each spiral unit. Subsurface conditions consisting of very soft clay or very loose saturated sand could result in soil parameters weaker than those assumed. Engineer shall consult with the geotechnical branch if such conditions are encountered.

The bottom of the drilled hole shall be firm and thoroughly cleaned so no loose or compressible materials are present at the time of the concrete placement. If the drilled hole contains standing water, the concrete shall be placed using a tremie to displace water. Continuous concrete flow will be required to insure full displacement of any water.

The reinforcement and anchor bolts shall be adequately supported in the proper positions so no movement occurs during concrete placement. Welding of anchor bolts to the reinforcing cage is unacceptable, templates shall be used. Exposed portions of the foundation shall be formed to create a smooth finished surface. All forming shall be removed upon completion of foundation construction.

Subsection: 716.03.03 Trenching.

Part:

A) Trenching of Conduit for Highmast Ducted Cables.

Revision:

Add the following after the first sentence: If depths greater than 24 inches are necessary, obtain the Engineer's approval and maintain the required conduit depths coming into the junction boxes. No payment for additional junction boxes for greater depths will be allowed.

Subsection:	716.03.03 Trenching.	
	B) Trenching of Conduit for Non-Highmast Cables.	
Revision:	Add the following after the second sentence: If depths greater than 24 inches are necessary for	
	either situation listed previously, obtain the Engineer's approval and maintain the required	
	conduit depths coming into the junction boxes. No payment for additional junction boxes for	
	greater depths will be allowed.	
Subsection:	716.03.10 Junction Boxes.	
Revision:	Replace subsection title with the following: Electrical Junction Box.	
Subsection:	716.04.07 Pole with Secondary Control Equipment.	
Revision:	Replace the paragraph with the following:	
	The Department will measure the quantity as each individual unit furnished and installed. The	
	Department will not measure mounting the cabinet to the pole, backfilling, restoration, any	
	necessary hardware to anchor pole, or electrical inspection fees, and will consider them	
	incidental to this item of work. The Department will also not measure furnishing and installing	
	electrical service conductors, specified conduits, meter base, transformer, service panel, fused	
	cutout, fuses, lighting arrestors, photoelectrical control, circuit breaker, contactor, manual switch,	
	ground rods, and ground wires and will consider them incidental to this item of work.	
Subsection:	716.04.08 Lighting Control Equipment.	
Revision:	Replace the paragraph with the following:	
	The Department will measure the quantity as each individual unit furnished and installed. The	
	Department will not measure constructing the concrete base, excavation, backfilling, restoration,	
	any necessary anchors, or electrical inspection fees, and will consider them incidental to this item	
	of work. The Department will also not measure furnishing and installing electrical service	
	conductors, specified conduits, meter base, transformer, service panel, fused cutout, fuses,	
	lighting arrestors, photoelectrical control, circuit breakers, contactor, manual switch, ground	
	rods, and ground wires and will consider them incidental to this item of work.	
Subsection:	716.04.09 Luminaire.	
Revision:	Replace the first sentence with the following:	
	The Department will measure the quantity as each individual unit furnished and installed.	
Subsection:	716.04.10 Fused Connector Kits.	
Revision:	Replace the first sentence with the following:	
	The Department will measure the quantity as each individual unit furnished and installed.	
Subsection:	716.04.13 Junction Box.	
Revision:	Replace the subsection title with the following: Electrical Junction Box Type Various.	
Subsection:	716.04.13 Junction Box.	
Part:	A) Junction Electrical.	
	Rename A) Junction Electrical to the following: A) Electrical Junction Box.	
	716.04.14 Trenching and Backfilling.	
Revision:	Replace the second sentence with the following:	
	The Department will not measure excavation, backfilling, underground utility warning tape (if	
	required), the restoration of disturbed areas to original condition, and will consider them	
	incidental to this item of work.	

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Subsection	716.04.18 Remove Lighting.			
Revision:	Replace the paragraph with the following:			
Kevision.				
	The Department will measure the quantity as a lump sum for the removal of lighting equipment.			
	The Department will not measure the disposal of all equipment and materials off the project by			
	the contractor. The Department also will not measure the transportation of the materials and will consider them incidental to this item of work.			
Cubaatian	716.04.20 Bore and Jack Conduit.			
Revision:	Replace the paragraph with the following: The Department will measure the quantity in linear			
Revision:	feet. This item shall include all work necessary for boring and installing conduit under an			
	existing roadway. Construction methods shall be in accordance with Sections 706.03.02,			
	paragraphs 1, 2, and 4.			
Subsections	716.05 PAYMENT.			
Revision:	Replace items 04810-04811, 20391NS835 and, 20392NS835 under Code, Pay Item, and Pay			
Kevision.	Unit with the following:			
	Cint with the following.			
	Code Pay Item Pay Unit			
	04810 Electrical Junction Box Each			
	04811 Electrical Junction Box Type B Each			
	20391NS835 Electrical Junction Box Type A Each			
	20392NS835 Electrical Junction Box Type C Each			
Subsection:	723.02.02 Paint.			
Revision:	Replace sentence with the following: Conform to Section 821.			
Subsection:	723.03 CONSTRUCTION.			
Revision:	Replace bullet 5) with the following: 5) AASHTO Standard Specifications for Structural			
	Supports for Highway Signs, Luminaires, and Traffic Signals, 2013-6th Edition with current			
	interims,			
Subsection:	723.03.02 Poles and Bases Installation.			
Revision:	Replace the first sentence with the following:			
	Regardless of the station and offset noted, locate all poles/bases behind the guardrail a minimum			
	of four feet from the front face of the guardrail to the front face of the pole base.			
Subsection:	723.03.02 Poles and Bases Installation.			
Part:	A) Steel Strain and Mastarm Poles Installation			
Revision:	Replace the second paragraph with the following: For concrete base installation, see Section			
	716.03.02, B), 2), Paragraphs 2-7. Drilled shaft depth shall be based on the soil conditions			
	encountered during drilling and slope condition at the site. Refer to the design chart below:			
Part:	B) Pedestal or Pedestal Post Installation.			
Revision:	Replace the fourth sentence of the paragraph with the following: For breakaway supports,			
	conform to Section 12 of the AASHTO Standard Specifications for Structural Supports for			
	Highway Signs, Luminaires, and Traffic Signals, 2013-6th Edition with current interims.			

Subsection:	723.03.03 Trenching.		
Part:	A) Under Roadway.		
Revision:	Add the following after the second sentence: If depths greater than 24 inches are necessary,		
	obtain the Engineer's approval and maintain ether required conduit depths coming into the		
	junction boxes. No payment for additional junction boxes for greater depths will be allowed.		
Subsection:	723.03.11 Wiring Installation.		
Revision:	Add the following sentence between the fifth and sixth sentences: Provide an extra two feet of		
	loop wire and lead-in past the installed conduit in poles, pedestals, and junction boxes.		
Subsection:	723.03.12 Loop Installation.		
Revision:	Replace the fourth sentence of the 2nd paragraph with the following: Provide an extra two feet of		
	loop wire and lead-in past the installed conduit in poles, pedestals, and junction boxes.		
Subsection:	723.04.02 Junction Box.		
Revision:	Replace subsection title with the following: Electrical Junction Box Type Various.		
	723.04.03 Trenching and Backfilling.		
Revision:	Replace the second sentence with the following: The Department will not measure excavation,		
	backfilling, underground utility warning tape (if required), the restoration of disturbed areas to		
	original condition, and will consider them incidental to this item of work.		
Subsection:	723.04.10 Signal Pedestal.		
Revision:	Replace the second sentence with the following: The Department will not measure excavation,		
	concrete, reinforcing steel, specified conduits, fittings, ground rod, ground wire, backfilling,		
	restoring disturbed areas, or other necessary hardware and will consider them incidental to this		
	item of work.		
	723.04.15 Loop Saw Slot and Fill.		
Revision:	Replace the second sentence with the following: The Department will not measure sawing,		
	cleaning and filling induction loop saw slot, loop sealant, backer rod, and grout and will consider		
	them incidental to this item of work.		
	723.04.16 Pedestrian Detector.		
	Replace the paragraph with the following: The Department will measure the quantity as each		
	individual unit furnished, installed and connected to pole/pedestal. The Department will not		
	measure installing R10-3e (with arrow) sign, furnishing and installing mounting hardware for		
Carlo and At	sign and will consider them incidental to this item of work.		
	723.04.18 Signal Controller- Type 170.		
Revision:	Replace the second sentence with the following: The Department will not measure constructing		
	the concrete base or mounting the cabinet to the pole, connecting the signal and detectors,		
	excavation, backfilling, restoration, any necessary pole mounting hardware, electric service, or electrical inspection fees and will consider them incidental to this item of work. The Department		
	will also not measure furnishing and connecting the induction of loop amplifiers, pedestrian		
	isolators, load switches, model 400 modem card; furnishing and installing electrical service		
	conductors, specified conduits, anchors, meter base, fused cutout, fuses, ground rods, ground		
	wires and will consider them incidental to this item of work.		
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	723.04.20 Install Signal Controller - Type 170.			
Revision:	Replace the paragraph with the following: The Department will measure the quantity as each			
	individual unit installed. The Department will not measure constructing the concrete base or			
	mounting the cabinet to the pole, connecting the signal and detectors, and excavation,			
	backfilling, restoration, any necessary pole mounting hardware, electric service, or electrical			
	inspection fees and will consider them incidental to this item of work. The Department will also			
	not measure connecting the induction loop amplifiers, pedestrian, isolators, load switches, model			
	400 modem card; furnishing and installing electrical service conductors, specified conduits,			
	anchors, meter base, fused cutout, fuses, ground rods, ground wires and will consider them			
	incidental to this item of work.			
Subsection:	723.04.22 Remove Signal Equipment.			
Revision:	Replace the paragraph with the following: The Department will measure the quantity as a lump			
	sum removal of signal equipment. The Department will not measure the return of control			
	equipment and signal heads to the Department of Highways as directed by the District Traffic			
	Engineer. The Department also will not measure the transportation of materials of the disposal			
	of all other equipment and materials off the project by the contractor and will consider them			
	incidental to this item of work.			
Subsection:	723.04.28 Install Pedestrian Detector Audible.			
Revision:	Replace the second sentence with the following: The Department will not measure installing sign			
	R10-3e (with arrow) and will consider it incidental to this item of work.			
Subsection:	723.04.29 Audible Pedestrian Detector.			
Revision:	Replace the second sentence with the following: The Department will not measure furnishing			
	and installing the sign R10-3e (with arrow) and will consider it incidental to this item of work.			
Subsection:	723.04.30 Bore and Jack Conduit.			
Revision:	Replace the paragraph with the following: The Department will measure the quantity in linear			
	feet. This item shall include all work necessary for boring and installing conduit under an			
	existing roadway. Construction methods shall be in accordance with Sections 706.03.02,			
	paragraphs 1, 2, and 4.			
Subsection:	723.04.31 Install Pedestrian Detector.			
	Replace the paragraph with the following: The Department will measure the quantity as each			
	individual unit installed and connected to pole/pedestal. The Department will not measure			
	installing sign R 10-3e (with arrow) and will consider it incidental to this item of work.			
Subsection:	723.04.32 Install Mast Arm Pole.			
Revision:	Replace the second sentence with the following: The Department will not measure arms, signal			
	mounting brackets, anchor bolts, or any other necessary hardware and will consider them			
	incidental to this item of work.			
Subsection:	723.04.33 Pedestal Post.			
Revision:	Replace the second sentence with the following: The Department will not measure excavation,			
	concrete, reinforcing steel, anchor bolts, conduit, fittings, ground rod, ground wire, backfilling,			
	restoration, or any other necessary hardware and will consider them incidental to this item of			
	work.			

Subsoction	722 04 26 Traffia Signal Pola Paga				
	723.04.36 Traffic Signal Pole Base.				
Revision:	Replace the second sentence with the following: The Department will not measure excavation,				
	reinforcing steel, anchor bolts, specified conduits, ground rods, ground wires, backfilling, or				
G 1 4	restoration and will consider them incidental to this item of work.				
	723.04.37 Install Signal Pedestal.				
Revision:	Replace the second sentence with the following: The Department will not measure excavation,				
	concrete, reinforcing steel, anchor bolts, specified conduits, fittings, ground rod, ground wire,				
	backfilling, restoration, or any other necessary hardware and will consider them incidental to this				
	item of work.				
	723.04.38 Install Pedestal Post.				
Revision:	Replace the second sentence with the following: The Department will not measure excavation,				
	concrete, reinforcing steel, anchor bolts, specified conduits, fittings, ground rod, ground wire,				
	backfilling, restoration, or any other necessary hardware and will consider them incidental to this				
	item of work.				
	723.05 PAYMENT.				
Revision:	Replace items 04810-04811, 20391NS835 and, 20392NS835 under <u>Code</u> , <u>Pay Item</u> , and <u>Pay</u>				
	<u>Unit</u> with the following:				
	Code Pay Item Pay Unit				
	04810 Electrical Junction Box Each				
	04811 Electrical Junction Box Type B Each				
	20391NS835 Electrical Junction Box Type A Each				
	20392NS835 Electrical Junction Box Type C Each				
	804.01.02 Crushed Sand.				
	Delete last sentence of the section.				
Subsection:	804.01.06 Slag.				
Revision:	Add subsection and following sentence.				
	Provide blast furnace slag sand where permitted. The Department will allow steel slag sand only				
	in asphalt surface applications.				
Subsection:	804.04 Asphalt Mixtures.				
Revision:	Replace the subsection with the following:				
	Provide natural, crushed, conglomerate, or blast furnace slag sand, with the addition of filler as				
	necessary, to meet gradation requirements. The Department will allow any combination of				
	natural, crushed, conglomerate or blast furnace slag sand when the combination is achieved using				
	cold feeds at the plant. The Engineer may allow other fine aggregates.				
	806.03.01 General Requirements.				
Revision:	Replace the second sentence of the paragraph with the following:				
	Additionally, the material must have a minimum solubility of 99.0 percent when tested according				
	to AASHTO T 44 and PG 76-22 must exhibit a minimum recovery of 60 percent, with a J_{NR}				
	(nonrecoverable creep compliance) between 0.1 and 0.5, when tested according to AASHTO TP				
	70.				
], ~,				

Subsection:	806.03.01 General Requirements.				
Table:	PG Binder Requirements and Price Adjustment Schedule				
	Replace the Elastic Recovery, % (3) (AASHTO T301) and all corresponding values in the table				
	with the following:				
	Test Specification 100% Pay 90% Pay 80% Pay 70% Pay 50% Pay 100% P				
	MSCR recovery, $\%^{(3)}$ 60 Min. ≥58 56 55 54 <53				
	(AASHTO TP 70)				
	806.03.01 General Requirements.				
	PG Binder Requirements and Price Adjustment Schedule				
Superscript:	(3)				
Revision:	Replace (3) with the following:				
	Perform testing at 64°C.				
Subsection:	813.04 Gray Iron Castings.				
Revision:	Replace the reference to "AASHTO M105" with "ASTM A48".				
Subsection:	813.09.02 High Strength Steel Bolts, Nuts, and Washers.				
Number:	A) Bolts.				
Revision:	Delete first paragraph and "Hardness Number" Table. Replace with the following:				
	A) Bolts. Conform to ASTM A325 (AASHTO M164) or ASTM A490 (AASHTO 253) as				
	applicable.				
Subsection:	814.04.02 Timber Guardrail Posts.				
Revision:	Third paragraph, replace the reference to "AWPA C14" with "AWPA U1, Section B, Paragraph				
	4.1".				
	814.04.02 Timber Guardrail Posts.				
Revision:	Replace the first sentence of the fourth paragraph with the following:				
	Use any of the species of wood for round or square posts covered under AWPA U1.				
	814.04.02 Timber Guardrail Posts.				
Revision:	Fourth paragraph, replace the reference to "AWPA C2" with "AWPA U1, Section B, Paragraph				
	4.1".				
	814.04.02 Timber Guardrail Posts.				
	Delete the second sentence of the fourth paragraph.				
	814.05.02 Composite Plastic.				
Revision:	1) Add the following to the beginning of the first paragraph: Select composite offset blocks				
	conforming to this section and assure blocks are from a manufacturer included on the				
	Department's List of Approved Materials.				
Cl	2) Delete the last paragraph of the subsection.				
	816.07.02 Wood Posts and Braces.				
Revision:	First paragraph, replace the reference to "AWPA C5" with "AWPA U1, Section B, Paragraph				
Subsection:	4.1". 816.07.02 Wood Posts and Prages				
	816.07.02 Wood Posts and Braces.				
	Delete the second sentence of the first paragraph. 818.07 Preservative Treatment.				
vealent:	First paragraph, replace all references to "AWPA C14" with "AWPA U1, Section A".				

HARLAN COUNTY FD04 048 0038 010-011

Subsection:	834.14 Lighting Poles.			
Revision:	Replace the first sentence with the following: Lighting pole design shall be in accordance with			
	loading and allowable stress requirements of the AASHTO Standard Specifications for Structural			
	Supports for Highway Signs, Luminaires, and Traffic Signals, 2013-6th Edition with current			
	interims, with the exception of the following: The Cabinet will waive the requirement stated in			
	the first sentence of Section 5.14.6.2 – Reinforced Holes and Cutouts for high mast poles (only).			
	The minimum diameter at the base of the pole shall be 22 inches for high mast poles (only).			
Subsection	834.14.03 High Mast Poles.			
Revision:	Remove the second and fourth sentence from the first paragraph.			
Subsection	834.14.03 High Mast Poles.			
Revision:	Replace the third paragraph with the following: Provide calculations and drawings that are			
	stamped by a Professional Engineer licensed in the Commonwealth of Kentucky.			
	834.14.03 High Mast Poles.			
Revision:	Replace paragraph six with the following: Provide a pole section that conforms to ASTM A 595			
	grade A with a minimum yield strength of 55 KSI or ASTM A 572 with a minimum yield			
	strength of 55 KSI. Use tubes that are round or 16 sided with a four inch corner radius, have a			
	constant linear taper of .144 in/ft and contain only one longitudinal seam weld. Circumferential			
	welded tube butt splices and laminated tubes are not permitted. Provide pole sections that are			
	telescopically slip fit assembled in the field to facilitate inspection of interior surface welds and			
	the protective coating. The minimum length of the telescopic slip splices shall be 1.5 times the			
	inside diameter of the exposed end of the female section. Use longitudinal seam welds as			
	commended in Section 5.15 of the AASHTO 2013 Specifications. The thickness of the			
	transverse base shall not be less than 2 inches. Plates shall be integrally welded to the tubes with			
	a telescopic welded joint or a full penetration groove weld with backup bar. The handhole cover			
	shall be removable from the handhole frame. One the frame side opposite the hinge, provide a			
	mechanism on the handhole cover/frame to place the Department's standard padlock as specified			
	in Section 834.25. The handhole frame shall have two stainless studs installed opposite the hinge			
	to secure the handhole cover to the frame which includes providing stainless steel wing nuts and			
	washers. The handhole cover shall be manufactured from 0.25 inch thick galvanized steel			
	(ASTM A 153) and have a neoprene rubber gasket that is permanently secured to the handhole frame to insure weather-tight protection. The hinge shall be manufactured from 7-guage			
	stainless steel to provide adjustability to insure weather-tight fit for the cover. The minimum			
	clear distance between the transverse plate and the bottom opening of the handhole shall not be less than the diameter of the bottom tube of the pole but needs to be at least 15 inches. Provide			
	products that are hot-dip galvanized to the requirements of either ASTM A123 (fabricated			
	products that are not-dip garvanized to the requirements of either ASTW A123 (rabificated products) or ASTM A 153 (hardware items).			
	products) of ASTM A 133 (flatuwate fleffis).			
Subsection:	834.16 ANCHOR BOLTS.			
Revision:	Insert the following sentence at the beginning of the paragraph: The anchor bolt design shall			
	follow the NCHRP Report 494 Section 2.4 and NCHRP 469 Appendix A Specifications.			

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	834.17.01 Conventional.			
Revision:	Add the following sentence after the second sentence: Provide a waterproof sticker mounted on			
	the bottom of the housing that is legible from the ground and indicates the wattage of the fixture			
	by providing the first two numbers of the wattage.			
Subsection:	834.21.01 Waterproof Enclosures.			
Revision:	Replace the last five sentences in the second paragraph with the following sentences:			
	Provide a cabinet door with a louvered air vent, filter-retaining brackets and an easy to clean			
	metal filter. Provide a cabinet door that is keyed with a factory installed standard no. 2 corbin			
	traffic control key. Provide a light fixture with switch and bulb. Use a 120-volt fixture and			
	utilize a L.E.D. bulb (equivalent to 60 watts minimum). Fixture shall be situated at or near the			
	top of the cabinet and illuminate the contents of the cabinet. Provide a 120 VAC GFI duplex			
	receptacle in the enclosure with a separate 20 amp breaker.			
Subsection:	835.07 Traffic Poles.			
Revision:	Replace the first sentence of the first paragraph with the following: Pole diameter and wall			
	thickness shall be calculated in accordance with the AASHTO Standard Specifications for			
	Structural Supports for Highway Signs, Luminaires, and Traffic Signals, 2013-6th Edition with			
	current interims.			
Subsection:	835.07 Traffic Poles.			
Revision:	*Replace the first sentence of the fourth paragraph with the following: Ensure transverse plates			
	have a thickness ≥ 2 inches.			
	*Add the following sentence to the end of the fourth paragraph: The bottom pole diameter shall			
	not be less than 16.25 inches.			
Subsection:	835.07 Traffic Poles.			
Revision:	Replace the third sentence of the fifth paragraph with the following: For anchor bolt design, pole			
	forces shall be positioned in such a manner to maximize the force on any individual anchor bolt			
	regardless of the actual anchor bolt orientation with the pole.			
Subsection:	835.07 Traffic Poles.			
	Replace the first and second sentence of the sixth paragraph with the following:			
	The pole handhole shall be 25 inches by 6.5 inches. The handhole cover shall be removable			
	from the handhole frame. On the frame side opposite the hinge, provide a mechanism on handhole cover/frame to place the Department's standard padlock as specified in Section			
	The handhole frame shall have two stainless studs installed opposite the hinge to secure the handhole cover to the frame which includes providing stainless steel wing nuts and washers. 'handhole cover shall be manufactured from 0.25 inch thick galvanized steel (ASTM 153) and			
	have a neoprene rubber gasket that is permanently secured to the handhole frame to insure			
	weather-tight protection. The hinge shall be manufactured from 7 gauge stainless steel to			
	provide adjustability to insure a weather-tight fit for the cover. The minimum clear distance			
	between the transverse plate and the bottom opening of the handhole shall not be less than the			
	diameter of the bottom tube but needs to be at least 12 inches.			
<u> </u>				

Subsection:	835.07 Traffic Poles.		
Revision:	*Replace the first sentence of the last paragraph with the following: Provide calculations and		
ite vision.	drawings that are stamped by a Professional Engineer licensed in the Commonwealth of		
	Kentucky.		
	*Replace the third sentence of the last paragraph with the following: All tables referenced in		
	835.07 are found in the AASHTO Standard Specifications for Structural Supports for Highway		
	Signs, Luminaires, and Traffic Signals, 2013-6th Edition with current interims.		
Subsection:	835.07.01 Steel Strain Poles.		
	Replace the second sentence of the second paragraph with the following:		
	The detailed analysis shall be certified by a Professional Engineer licensed in the Commonwealth		
	of Kentucky.		
Subsection:	835.07.01 Steel Strain Poles.		
	Replace number 7. after the second paragraph with the following: 7. Fatigue calculations should		
	be shown for all fatigue related connections. Provide the corresponding detail, stress category		
	and example from table 11.9.3.1-1.		
Subsection:	835.07.02 Mast Arm Poles.		
Revision:	Replace the second sentence of the fourth paragraph with the following: The detailed analysis		
	shall be certified by a Professional Engineer licensed in the Commonwealth of Kentucky.		
Subsection:	835.07.02 Mast Arm Poles.		
Revision:	Replace number 7) after the fourth paragraph with the following: 7) Fatigue calculations should		
	be shown for all fatigue related connections. Provide the corresponding detail, stress category		
	and example from table 11.9.3.1-1.		
Subsection:	835.07.03 Anchor Bolts.		
Revision:	Add the following to the end of the paragraph: There shall be two steel templates (one can be		
	used for the headed part of the anchor bolt when designed in this manner) provided per pole.		
	Templates shall be contained within a 26.5 inch diameter. All templates shall be fully galvanized		
	(ASTM A 153).		
	835.16.05 Optical Units.		
Revision:	Replace the 3rd paragraph with the following:		
	The list of certified products can be found on the following website: http://www.intertek.com.		
	835.19.01 Pedestrian Detector Body.		
Revision:	Replace the first sentence with the following: Provide a four holed pole mounted aluminum		
G 1 4	rectangular housing that is compatible with the pedestrian detector.		
	843.01.01 Geotextile Fabric.		
Table:	TYPE I FABRIC GEOTEXTILES FOR SLOPE PROTECTION AND CHANNEL LINING		
Revision:	Add the following to the chart:		
	Property Minimum Value ⁽¹⁾ Test Method		
	CBR Puncture (lbs) 494 ASTM D6241		
	Permittivity (1/s) 0.7 ASTM D4491		

Subsection:	843.01.01 Geotextile Fabric.		
Table:	TYPE II FABRIC GEOTEXTILES FOR UNDERDRAINS		
Revision:	Add the following to the chart:		
	<u>Property</u>	Minimum Value ⁽¹⁾	Test Method
	CBR Puncture (lbs)	210	ASTM D6241
	Permittivity (1/s)	0.5	ASTM D4491
Subsection:	843.01.01 Geotextile Fabri	c.	
Table:	TYPE III FABRIC GEOTEXTILES FOR SUBGRADE OR EMBANKMENT		
Revision:	STABILIZATION Add the following to the chart:		
	Property	Minimum Value ⁽¹⁾	Test Method
	CBR Puncture (lbs)	370	ASTM D6241
	Permittivity (1/s)	0.05	ASTM D4491
Subsection:	843.01.01 Geotextile Fabric.		
Table:	TYPE IV FABRIC GEOTEXTILES FOR EMBANKMENT DRAINAGE BLANKETS AND		
	PAVEMENT EDGE DRAINS		
Revision:	Add the following to the cl	nart:	
	<u>Property</u>	Minimum Value ⁽¹⁾	Test Method
	CBR Puncture (lbs)	309	ASTM D6241
	Permittivity (1/s)	0.5	ASTM D4491
Subsection:	843.01.01 Geotextile Fabri	C.	
Table:	TYPE V HIGH STRENGTH GEOTEXTILE FABRIC		
Revision:	Make the following change	es to the chart:	
	Property	Minimum Value ⁽¹⁾	Test Method
	CBR Puncture (lbs)	618	ASTM D6241
	Apparent Opening Size	U.S. #40 ⁽³⁾	ASTM D4751
	(3) Maximum average roll value.		

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SPECIAL NOTE FOR PORTABLE CHANGEABLE MESSAGE SIGNS

This Special Note will apply when indicated on the plans or in the proposal.

1.0 DESCRIPTION. Furnish, install, operate, and maintain variable message signs at the locations shown on the plans or designated by the Engineer. Remove and retain possession of variable message signs when they are no longer needed on the project.

2.0 MATERIALS.

2.1 General. Use LED Variable Message Signs Class I, II, or III, as appropriate, from the Department's List of Approved Materials.

Unclassified signs may be submitted for approval by the Engineer. The Engineer may require a daytime and nighttime demonstration. The Engineer will make a final decision within 30 days after all required information is received.

2.2 Sign and Controls. All signs must:

- Provide 3-line messages with each line being 8 characters long and at least 18 inches tall. Each character comprises 35 pixels.
- Provide at least 40 preprogrammed messages available for use at any time.
 Provide for quick and easy change of the displayed message; editing of the message; and additions of new messages.
- 3) Provide a controller consisting of:
 - a) Keyboard or keypad.
 - b) Readout that mimics the actual sign display. (When LCD or LCD type readout is used, include backlighting and heating or otherwise arrange for viewing in cold temperatures.)
 - c) Non-volatile memory or suitable memory with battery backup for storing pre-programmed messages.
 - d) Logic circuitry to control the sequence of messages and flash rate.
- 4) Provide a serial interface that is capable of supporting complete remote control ability through land line and cellular telephone operation. Include communication software capable of immediately updating the message, providing complete sign status, and allowing message library queries and updates.
- 5) Allow a single person easily to raise the sign to a satisfactory height above the pavement during use, and lower the sign during travel.
- 6) Be Highway Orange on all exterior surfaces of the trailer, supports, and controller cabinet.
- 7) Provide operation in ambient temperatures from -30 to + 120 degrees Fahrenheit during snow, rain and other inclement weather.
- 8) Provide the driver board as part of a module. All modules are interchangeable, and have plug and socket arrangements for disconnection and reconnection. Printed circuit boards associated with driver boards have a conformable coating to protect against moisture.
- Provide a sign case sealed against rain, snow, dust, insects, etc. The lens is UV stabilized clear plastic (polycarbonate, acrylic, or other approved material) angled to prevent glare.
- 10) Provide a flat black UV protected coating on the sign hardware, character PCB, and appropriate lens areas.
- 11) Provide a photocell control to provide automatic dimming.

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- 12) Allow an on-off flashing sequence at an adjustable rate.
- 13) Provide a sight to aim the message.
- 14) Provide a LED display color of approximately 590 nm amber.
- 15) Provide a controller that is password protected.
- 16) Provide a security device that prevents unauthorized individuals from accessing the controller.
- 17) Provide the following 3-line messages preprogrammed and available for use when the sign unit begins operation:

 $/KEEP/RIGHT/\Rightarrow\Rightarrow\Rightarrow/$ /MIN/SPEED/**MPH/ /ICY/BRIDGE/AHEAD/ /ONE /KEEP/LEFT/< LANE/BRIDGE/AHEAD/ /LOOSE/GRAVEL/AHEAD/ /ROUGH/ROAD/AHEAD/ /RD WORK/NEXT/**MILES/ /MERGING/TRAFFIC/AHEAD/ /TWO WAY/TRAFFIC/AHEAD/ /NEXT/***/MILES/ /PAINT/CREW/AHEAD/ /HEAVY/TRAFFIC/AHEAD/ /REDUCE/SPEED/**MPH/ /SPEED/LIMIT/**MPH/ /BRIDGE/WORK/***0 FT/ /BUMP/AHEAD/ /MAX/SPEED/**MPH/ /TWO/WAY/TRAFFIC/ /SURVEY/PARTY/AHEAD/

*Insert numerals as directed by the Engineer.

Add other messages during the project when required by the Engineer.

2.3 Power.

- Design solar panels to yield 10 percent or greater additional charge than sign consumption. Provide direct wiring for operation of the sign or arrow board from an external power source to provide energy backup for 21 days without sunlight and an on-board system charger with the ability to recharge completely discharged batteries in 24 hours.
- **3.0 CONSTRUCTION.** Furnish and operate the variable message signs as designated on the plans or by the Engineer. Ensure the bottom of the message panel is a minimum of 7 feet above the roadway in urban areas and 5 feet above in rural areas when operating. Use Class I, II, or III signs on roads with a speed limit less than 55 mph. Use Class I or II signs on roads with speed limits 55 mph or greater.

Maintain the sign in proper working order, including repair of any damage done by others, until completion of the project. When the sign becomes inoperative, immediately repair or replace the sign. Repetitive problems with the same unit will be cause for rejection and replacement.

Use only project related messages and messages directed by the Engineer, unnecessary messages lessen the impact of the sign. Ensure the message is displayed in either one or 2 phases with each phase having no more than 3 lines of text. When no message is needed, but it is necessary to know if the sign is operable, flash only a pixel.

When the sign is not needed, move it outside the clear zone or where the Engineer directs. Variable Message Signs are the property of the Contractor and shall be removed from the project when no longer needed. The Department will not assume ownership of these signs.

4.0 MEASUREMENT. The final quantity of Variable Message Sign will be

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the actual number of individual signs acceptably furnished and operated during the project. The Department will not measure signs replaced due to damage or rejection.

5.0 PAYMENT. The Department will pay for the Variable Message Signs at the unit price each. The Department will not pay for signs replaced due to damage or rejection. Payment is full compensation for furnishing all materials, labor, equipment, and service necessary to, operate, move, repair, and maintain or replace the variable message signs. The Department will make payment for the completed and accepted quantities under the following:

CodePay ItemPay Unit02671Portable Changeable Message SignEach

Effective June 15, 2012

SPECIAL NOTE FOR ROCK BLASTING

This Special Note will apply when indicated on the plans or in the proposal. Section references herein are to the Department's 2012 Standard Specifications for Road and Bridge Construction.

- **1.0 DESCRIPTION.** This work consists of fracturing rock and constructing stable final rock cut faces using presplit blasting and production blasting techniques.
- **2.0 MATERIALS.** Deliver, store, and use explosives according to the manufacturer's recommendations and applicable laws. Do not use explosives outside their recommended use date. Verify date of manufacture and provide copies of the technical data sheets (TDS) and material safety data sheets (MSDS) to the Engineer. Explosives and initiating devices include, but are not necessarily limited to, dynamite and other high explosives, slurries, water gels, emulsions, blasting agents, initiating explosives, detonators, blasting caps, and detonating cord.
- **3.0 CONSTRUCTION.** Furnish copies or other proof of all-applicable permits and licenses. Comply with Federal, State, and local regulations on the purchase, transportation, storage, and use of explosive material. Regulations include but are not limited to the following:
 - 1) KRS 351.310 through 351.9901.
 - 2) 805 KAR 4:005 through 4:165
 - 3) Applicable rules and regulations issued by the Office of Mine Safety and Licensing.
 - 4) Safety and health. OSHA, 29 CFR Part 1926, Subpart U.
 - 5) Storage, security, and accountability. Bureau of Alcohol, Tobacco, and Firearms (BATF), 27 CFR Part 181.
 - 6) Shipment. DOT, 49 CFR Parts 171-179, 390-397.
- **3.1 Blaster-in-Charge.** Designate in writing a blaster-in-charge and any proposed alternates for the position. Submit documentation showing the blaster-in-charge, and alternates, have a valid Kentucky blaster's license. Ensure the blaster-in-charge or approved alternate is present at all times during blasting operations.
- 3.2 **Blasting Plans.** Blasting plans and reports are for quality control and record keeping purposes. Blasting reports are to be signed by the blaster-in-charge or the alternate blaster-in-charge. The general review and acceptance of blasting plans does not relieve the Contractor of the responsibility whatsoever for conformance to regulations or for obtaining the required results. All blasting plans shall be submitted to the Engineer. The Engineer will be responsible for submitting the plan to the Central Office Division of Construction and the Division of Mine Reclamation and Enforcement, Explosives and Blasting Branch at the following address: 2 Hudson Hollow, Frankfort, Kentucky, 40601.
 - **A) General Blasting Plan.** Submit a general blasting plan for acceptance at least 15 working days before drilling operations begin. Include, as a minimum, the following safety and procedural details:

- 1) Working procedures and safety precautions for storing, transporting, handling, detonating explosives. Include direction on pre and post blast audible procedures, methods of addressing misfires, and methods of addressing inclement weather, including lightning.
- 2) Proposed product selection for both dry and wet holes. Furnish Manufacturer's TDS and MSDS for all explosives, primers, initiators, and other blasting devices.
- 3) Proposed initiation and delay methods.
- 4) Proposed format for providing all the required information for the site specific blasting shot reports.
- B) Preblast Meeting. Prior to drilling operations, conduct a preblast meeting to discuss safety and traffic control issues and any site specific conditions that will need to be addressed. Ensure, at a minimum, that the Engineer or lead inspector, Superintendent, blaster-in-charge, and all personnel involved in the blasting operation are present. Site specific conditions include blast techniques; communication procedures; contingency plans and equipment for dealing with errant blast material. The conditions of the General Blasting plan will be discussed at this meeting. Record all revisions and additions made to the blasting plan and obtain written concurrence by the blaster-incharge. Provide a copy of the signed blast plan to the Engineer along with the sign in sheet from the preblast meeting.
- **3.3 Preblast Condition Survey and Vibration Monitoring and Control.** Before blasting, arrange for a preblast condition survey of nearby buildings, structures, or utilities, within 500 feet of the blast or that could be at risk from blasting damage. Provide the Engineer a listing of all properties surveyed and any owners denying entry or failing to respond. Notify the Engineer and occupants of buildings at risk at least 24 hours before blasting.

Limit ground vibrations and airblast to levels that will not exceed limits of 805 KAR 4:005 through 4:165. More restrictive levels may be specified in the Contract.

Size all blast designs based on vibration, distance to nearest building or utility, blast site geometry, atmospheric conditions and other factors. Ground vibrations are to be controlled according to the blasting standards and scaled distance formulas in 805 KAR 4:020 or by the use of seismographs as allowed in 805 KAR 4:030. The Department will require seismographs at the nearest allowable location to the protected site when blasting occurs within 500 feet of buildings, structures, or utilities.

3.4 Blasting. Drill and blast at the designated slope lines according to the blasting plan. Perform presplitting to obtain smooth faces in the rock and shale formations. Perform the presplitting before blasting and excavating the interior portion of the specified cross section at any location. The Department may allow blasting for fall benches and haul roads prior to presplitting when blasting is a sufficient distance from the final slope and results are satisfactory to the Engineer. Use the types of explosives and blasting accessories necessary to obtain the required results.

Free blast holes of obstructions for their entire depth. Place charges without caving the blast hole walls. Stem the upper portion of all blast holes with dry sand or other granular material passing the 3/8-inch sieve. Dry drill cuttings are acceptable for stemming when blasts are more than 800 feet from the nearest dwelling.

Stop traffic during blasting operations when blasting near any road and ensure traffic does not pass through the Danger Zone. The blaster-in-charge will define the Danger Zone prior to each blast. Ensure traffic is stopped outside the Danger Zone, and in no case within 800 feet of the blast location.

Following a blast, stop work in the entire blast area, and check for misfires before allowing worker to return to excavate the rock.

Remove or stabilize all cut face rock that is loose, hanging, or potentially dangerous. Leave minor irregularities or surface variations in place if they do not create a hazard. Drill the next lift only after the cleanup work and stabilization work is complete.

When blasting operations cause fracturing of the final rock face, repair or stabilize it in an approved manner at no cost to the Department.

Halt blasting operations in areas where any of the following occur:

- 1) Slopes are unstable;
- 2) Slopes exceed tolerances or overhangs are created;
- 3) Backslope damage occurs;
- 4) Safety of the public is jeopardized;
- 5) Property or natural features are endangered;
- 6) Fly rock is generated; or
- 7) Excessive ground or airblast vibrations occur in an area where damage to buildings, structures, or utilities is possible.
- 8) The Engineer determines that materials have become unsuitable for blasting

Blasting operations may continue at a reasonable distance from the problem area or in areas where the problems do not exist. Make the necessary modifications to the blasting operations and perform a test blast to demonstrate resolution of the problem.

- **A) Drill Logs.** Maintain a layout drawing designating hole numbers with corresponding drill logs and provide a copy of this information to the blaster prior to loading the hole. Ensure the individual hole logs completed by the driller(s) show their name; date drilled; total depth drilled; and depths and descriptions of significant conditions encountered during drilling that may affect loading such as water, voids, changes in rock type.
- **B) Presplitting.** Conduct presplitting operations in conformance with Subsection 204.03.04 of the Standard Specifications for Road and Bridge Construction.
- **3.5 Shot Report.** Maintain all shot reports on site for review by the Department. Within one day after a blast, complete a shot report according to the record keeping requirements of 805 KAR 4:050. Include all results from airblast and seismograph monitoring.
- **3.6 Unacceptable Blasting.** When unacceptable blasting occurs, the Department will halt all blasting operations. Blasting will not resume until the Department completes its investigation and all concerns are addressed. A blast is unacceptable when it results in fragmentation beyond the final rock face, fly rock, excessive vibration or airblast, overbreak, damage to the final rock face or overhang. Assume the cost for all resulting damages to private and public property and hold the Department harmless.

When an errant blast or fly rock causes damage to or blocks a road or conveyance adjacent to the roadway, remove all debris from the roadway as quickly as practicable and perform any necessary repairs. Additionally, when specified in the Contract, the Department will apply a penalty.

Report all blasting accidents to the Division of Mine Reclamation and Enforcement, Explosives and Blasting Branch at 502-564-2340.

4.0 MEASUREMENT AND PAYMENT. The Department will not measure this work for payment and will consider all items contained in this note to be incidental to either Roadway Excavation or Embankment-in-Place, as applicable. However, if the Engineer directs in writing slope changes, then the Department will pay for the second presplitting operation as Extra Work.

The Department will measure for payment material lying outside the typical section due to seams, broken formations, or earth pockets, including any earth overburden removed with this material, only when the work is performed under authorized adjustments.

The Department will not measure for payment any extra material excavated because of the drill holes being offset outside the designated slope lines.

The Department will not measure for payment any material necessary to be removed due to the inefficient or faulty blasting practices.

June 15, 2012

PART III

EMPLOYMENT, WAGE AND RECORD REQUIREMENTS

HARLAN COUNTY FD04 048 0038 010-011

TRANSPORTATION CABINET DEPARTMENT OF HIGHWAYS

LABOR AND WAGE REQUIREMENTS APPLICABLE TO OTHER THAN FEDERAL-AID SYSTEM PROJECTS

- I. Application
- II. Nondiscrimination of Employees (KRS 344)
- III. Payment of Predetermined Minimum Wages
- IV. Statements and Payrolls

I. APPLICATION

- 1. These contract provisions shall apply to all work performed on the contract by the contractor with his own organization and with the assistance of workmen under his immediate superintendence and to all work performed on the contract by piecework, station work or by subcontract. The contractor's organization shall be construed to include only workmen employed and paid directly by the contractor and equipment owned or rented by him, with or without operators.
- 2. The contractor shall insert in each of his subcontracts all of the stipulations contained in these Required Provisions and such other stipulations as may be required.
- 3. A breach of any of the stipulations contained in these Required Provisions may be grounds for termination of the contract.

II. NONDISCRIMINATION OF EMPLOYEES

AN ACT OF THE KENTUCKY GENERAL ASSEMBLY TO PREVENT DISCRIMINATION IN EMPLOYMENT KRS CHAPTER 344 EFFECTIVE JUNE 16, 1972

The contract on this project, in accordance with KRS Chapter 344, provides that during the performance of this contract, the contractor agrees as follows:

- 1. The contractor shall not fail or refuse to hire, or shall not discharge any individual, or otherwise discriminate against an individual with respect to his compensation, terms, conditions, or privileges of employment, because of such individual's race, color, religion, national origin, sex, disability or age (between forty and seventy); or limit, segregate, or classify his employees in any way which would deprive or tend to deprive an individual of employment opportunities or otherwise adversely affect his status as an employee, because of such individual's race, color, religion, national origin, sex, disability or age (between forty and seventy). The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.
- 2. The contractor shall not print or publish or cause to be printed or published a notice or advertisement relating to employment by such an employer or membership in or any classification or referral for employment by the employment agency, indicating any preference, limitation, specification, or discrimination, based on race, color, religion, national origin, sex, disability or age (between forty and seventy), except that such notice or advertisement may indicate a preference, limitation, or specification based on religion, or national origin when religion, or national origin is a bona fide occupational qualification for employment.
- 3. If the contractor is in control of apprenticeship or other training or retraining, including on-the-job training programs, he shall not discriminate against an individual

because of his race, color, religion, national origin, sex, disability or age (between forty and seventy), in admission to, or employment in any program established to provide apprenticeship or other training.

4. The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representative of the contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment. The contractor will take such action with respect to any subcontract or purchase order as the administrating agency may direct as a means of enforcing such provisions, including sanctions for non-compliance.

III. PAYMENT OF PREDETERMINED MINIMUM WAGES

- 1. These special provisions are supplemented elsewhere in the contract by special provisions which set forth certain predetermined minimum wage rates. The contractor shall pay not less than those rates.
- 2. The minimum wage determination schedule shall be posted by the contractor, in a manner prescribed by the Department of Highways, at the site of the work in prominent places where it can be easily seen by the workers.

IV. STATEMENTS AND PAYROLLS

- 1. All contractors and subcontractors affected by the terms of KRS 337.505 to 337.550 shall keep full and accurate payroll records covering all disbursements of wages to their employees to whom they are required to pay not less than the prevailing rate of wages. Payrolls and basic records relating thereto will be maintained during the course of the work and preserved for a period of one (1) year from the date of completion of this contract.
- 2. The payroll records shall contain the name, address and social security number of each employee, his correct classification, rate of pay, daily and weekly number of hours worked, itemized deductions made and actual wages paid.
- 3. The contractor shall make his daily records available at the project site for inspection by the State Department of Highways contracting office or his authorized representative.

Periodic investigations shall be conducted as required to assure compliance with the labor provisions of the contract. Interrogation of employees and officials of the contractor shall be permitted during working hours.

Aggrieved workers, Highway Managers, Assistant District Engineers, Resident Engineers and Project Engineers shall report all complaints and violations to the Division of Contract Procurement.

The contractor shall be notified in writing of apparent violations. The contractor may correct the reported violations and notify the Department of Highways of the action taken or may request an informal hearing. The request for hearing shall be in writing within ten (10) days after receipt of the notice of the reported violation. The contractor may submit

records and information which will aid in determining the true facts relating to the reported violations.

Any person or organization aggrieved by the action taken or the findings established as a result of an informal hearing by the Division of Contract Procurement may request a formal hearing.

- 4. The wages of labor shall be paid in legal tender of the United States, except that this condition will be considered satisfied if payment is made by a negotiable check, on a solvent bank, which may be cashed readily by the employee in the local community for the full amount, without discount or collection charges of any kind. Where checks are used for payments, the contractor shall make all necessary arrangements for them to be cashed and shall give information regarding such arrangements.
- 5. No fee of any kind shall be asked or accepted by the contractor or any of his agents from any person as a condition of employment on the project.
- 6. No laborers shall be charged for any tools used in performing their respective duties except for reasonably avoidable loss or damage thereto.
- 7. Every employee on the work covered by this contract shall be permitted to lodge, board, and trade where and with whom he elects and neither the contractor nor his agents, nor his employees shall directly or indirectly require as a condition of employment that an employee shall lodge, board or trade at a particular place or with a particular person.
- 8. Every employee on the project covered by this contract shall be an employee of either the prime contractor or an approved subcontractor.
- 9. No charge shall be made for any transportation furnished by the contractor or his agents to any person employed on the work.
- 10. No individual shall be employed as a laborer or mechanic on this contract except on a wage basis, but this shall not be construed to prohibit the rental of teams, trucks or other equipment from individuals.

No Covered employee may be employed on the work except in accordance with the classification set forth in the schedule mentioned above; provided, however, that in the event additional classifications are required, application shall be made by the contractor to the Department of Highways and (1) the Department shall request appropriate classifications and rates from the proper agency, or (2) if there is urgent need for additional classification to avoid undue delay in the work, the contractor may employ such workmen at rates deemed comparable to rates established for similar classifications provided he has made written application through the Department of Highways, addressed to the proper agency, for the supplemental rates. The contractor shall retroactively adjust, upon receipt of the supplemental rates schedule, the wages of any employee paid less than the established rate and may adjust the wages of any employee overpaid.

- 11. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any laborer or mechanic in any work-week in which he is employed on such work, to work in excess of eight hours in any calendar day or in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one half times his basic rate of pay for all hours worked in excess of eight hours in any calendar day or in excess of forty hours in such work-week. A laborer, workman or mechanic and an employer may enter into a written agreement or a collective bargaining agreement to work more than eight (8) hours a calendar day but not more than ten (10) hours a calendar day for the straight time hourly rate. This agreement shall be in writing and shall be executed prior to the employee working in excess of eight (8) hours, but not more than ten (10) hours, in any one (1) calendar day.
- 12. Payments to the contractor may be suspended or withheld due to failure of the contractor to pay any laborer or

mechanic employed or working on the site of the work, all or part of the wages required under the terms of the contract. The Department may suspend or withhold payments only after the contractor has been given written notice of the alleged violation and the contractor has failed to comply with the wage determination of the Department of Highways.

13. Contractors and subcontractors shall comply with the sections of Kentucky Revised Statutes, Chapter 337 relating to contracts for Public Works.

Revised 2-16-95

EXECUTIVE BRANCH CODE OF ETHICS

In the 1992 regular legislative session, the General Assembly passed and Governor Brereton Jones signed Senate Bill 63 (codified as KRS 11A), the Executive Branch Code of Ethics, which states, in part:

KRS 11A.040 (6) provides:

No present or former public servant shall, within six (6) months of following termination of his office or employment, accept employment, compensation or other economic benefit from any person or business that contracts or does business with the state in matters in which he was directly involved during his tenure. This provision shall not prohibit an individual from returning to the same business, firm, occupation, or profession in which he was involved prior to taking office or beginning his term of employment, provided that, for a period of six (6) months, he personally refrains from working on any matter in which he was directly involved in state government. This subsection shall not prohibit the performance of ministerial functions, including, but not limited to, filing tax returns, filing applications for permits or licenses, or filing incorporation papers.

KRS 11A.040 (8) states:

A former public servant shall not represent a person in a matter before a state agency in which the former public servant was directly involved, for a period of one (1) year after the latter of:

- a) The date of leaving office or termination of employment; or
- b) The date the term of office expires to which the public servant was elected.

This law is intended to promote public confidence in the integrity of state government and to declare as public policy the idea that state employees should view their work as a public trust and not as a way to obtain private benefits.

If you have worked for the executive branch of state government within the past six months, you may be subject to the law's prohibitions. The law's applicability may be different if you hold elected office or are contemplating representation of another before a state agency.

Also, if you are affiliated with a firm which does business with the state and which employs former state executive-branch employees, you should be aware that the law may apply to them.

In case of doubt, the law permits you to request an advisory opinion from the Executive Branch Ethics Commission, Room 136, Capitol Building, 700 Capitol Avenue, Frankfort, Kentucky 40601; telephone (502) 564-7954.

Kentucky Equal Employment Opportunity Act of 1978

The requirements of the Kentucky Equal Employment Opportunity Act of 1978 (KRS 45.560-45.640) shall apply to this Contract. The apparent low Bidder will be required to submit EEO forms to the Division of Construction Procurement, which will then forward to the Finance and Administration Cabinet for review and approval. No award will become effective until all forms are submitted and EEO/CC has certified compliance. The required EEO forms are as follows:

- EEO-1: Employer Information Report
- Affidavit of Intent to Comply
- Employee Data Sheet
- Subcontractor Report

These forms are available on the Finance and Administration's web page under *Vendor Information*, *Standard Attachments and General Terms* at the following address: https://www.eProcurement.ky.gov.

Bidders currently certified as being in compliance by the Finance and Administration Cabinet may submit a copy of their approval letter in lieu of the referenced EEO forms.

For questions or assistance please contact the Finance and Administration Cabinet by email at **finance.contractcompliance@ky.gov** or by phone at 502-564-2874.

KENTUCKY LABOR CABINET PREVAILING WAGE DETERMINATION CURRENT REVISION HIGHWAY CONSTRUCTION LOCALITY NO. II

Determination No. CR-15-II-HWY

Project No. Highway

Date of Determination: July 20, 2015

This schedule of the prevailing rate of wages for Locality No. II including the counties of ADAIR, BARREN, BELL, BREATHITT, CASEY, CLAY, CLINTON, CUMBERLAND, ESTILL, FLOYD, GARRARD, GREEN, HARLAN, HART, JACKSON, JOHNSON, KNOTT, KNOX, LAUREL, LAWRENCE, LEE, LESLIE, LETCHER, LINCOLN, MCCREARY, MAGOFFIN, MARTIN, MENIFEE, METCALFE, MONROE, MORGAN, OWSLEY, PERRY, PIKE, POWELL, PULASKI, ROCKCASTLE, RUSSELL, TAYLOR, WAYNE, WHITLEY, and WOLFE has been determined in accordance with the provisions of KRS 337.505 to 337.550. This determination shall be referred to as Prevailing Wage Determination No. CR-15-II-HWY.

The following schedule of rates is to be used for highway construction projects advertised or awarded by the Kentucky Transportation Cabinet. This includes any contracts for the relocation of any utilities or other incidental construction projects advertised or awarded by public authorities as a result of the highway construction project.

Apprentices or trainees shall be permitted to work in accordance with Administrative Regulations. Copies of these regulations will be furnished upon request to any interested person.

Overtime is to be computed at not less than one and one-half (1 1/2) times the indicated BASE RATE for all hours worked in excess of eight (8) hours per day, or in excess of forty (40) hours per week. However, KRS 337.540 permits an employee and employer to agree, in writing, that the employee will be compensated at a straight time base rate for hours worked in excess of eight (8) hours in any one calendar day, but not more than ten (10) hours worked in any one calendar day, if such written agreement is prior to the over eight (8) hours in a calendar day actually being worked, or where provided for in a collective bargaining agreement. The fringe benefit rate is to be paid for each hour worked at a straight time rate for all hours worked. Fringe benefit amounts are applicable for all hours worked except when otherwise noted. Welders will receive rate for craft in which welding is incidental.

No laborer, workman or mechanic shall be paid at a rate less than that of the General Laborer except those classified as bona fide apprentices registered with the Kentucky State Apprenticeship Supervisor unless otherwise specified in this schedule of wage rates.

Anthony Russell, Commissioner Department of Workplace Standards

CLASSIFICATIONS	RATE AND FRINGE BENEFITS		
BOILERMAKERS:	BASE RATE \$24.65 FRINGE BENEFIT 12.94		
BRICKLAYERS:			
Bricklayers:	BASE RATE \$22.90 FRINGE BENEFITS 8.50		
Stone Mason:	BASE RATE \$21.50 FRINGE BENEFITS 8.50		
CARPENTERS:	***************************************		
Carpenters:	BASE RATE \$24.90 FRINGE BENEFITS 14.50		
Piledrivers:	BASE RATE \$24.55 FRINGE BENEFITS 14.50		
CEMENT MASONS:	BASE RATE \$21.25 FRINGE BENEFITS 8.50		
ELECTRICIANS:	*BASE RATE \$29.36 FRINGE BENEFITS 10.55		
*When workmen are required to work from bosum chairs, trusses, stacks, tanks, scaffolds, catwalks, radio and T.V. towers, structural steel (open, unprotected, unfloored raw steel), and bridges or similar hazardous locations where workmen are subject to a direct fall, except where using JLG's and bucket trucks up to 75 feet: Add 25% to workman's base rate for 50 to 75 feet, and add 50% to workman's base rate for over 75 feet.			
	*BASE RATE \$30.09 FRINGE BENEFITS 10.94		
	*BASE RATE \$26.90 FRINGE BENEFITS 10.31		
	*BASE RATE \$17.79 FRINGE BENEFITS 8.51		
IRONWORKERS:	BASE RATE \$ 27.56 FRINGE BENEFITS 20.57		

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CLASSIFICATIONS

RATE AND FRINGE BENEFITS

LABORERS:

GROUP 1: Aging and curing of concrete (any mode or method), asbestos abatement worker, asphalt plant laborers, asphalt laborers; batch truck dumpers; carpenter tenders, cement mason tenders, cleaning of machines, concrete laborers, demolition laborers, dredging laborers, drill helper, environmental laborer - nuclear, radiation, toxic and hazardous waste – Level D, flagmen, grade checkers, all hand digging and hand back filling, highway marker placers, landscaping laborers, mesh handlers and placers, puddler, railroad laborers, rip-rap and grouters, right of way laborers, sign, guard rail and fence installers (all types), signalmen, sound barrier installer, storm and sanitary sewer laborers, swampers, truck spotters and dumpers, wrecking of concrete forms, general cleanup:

HEAVY & HIGHWAY

BASE RATE

\$21.80

FRINGE BENEFITS

12.36

GROUP 2: Batter board men (sanitary and storm sewer), brickmason tenders, mortar mixer operator, scaffold builders, burner and welder, bushammers, chain saw operator, concrete saw operators, deckhand scow man, dry cement handlers, environmental laborers — nuclear, radiation, toxic and hazardous waste — Level C, forklift operators for masonry, form setters, green concrete cutting, hand operated grouter and grinder machine operator, jack hammers, lead paint abatement, pavement breakers, paving joint machine, pipe layers — laser operators (non-metallic), plastic pipe fusion, power driven Georgia buggy and wheel barrow, power post hole diggers, precast manhole setters, walk-behind tampers, walk-behind trenchers, sand blasters, concrete chippers, surface grinders, vibrator operators, wagon drillers:

HEAVY & HIGHWAY

BASE RATE

\$22.05

FRINGE BENEFITS

12.36

GROUP 3: Air track driller (all types), asphalt luteman and rakersm gunnite nozzleman, gunnite operators and mixers, grout pump operator, powderman and blaster, side rail setters, rail paved ditches, screw operators, tunnel laborers (free air), and water blasters:

HEAVY & HIGHWAY

BASE RATE

\$22.10

FRINGE BENEFITS

12.36

GROUP 4: Caisson workers (free air), cement finishers, environmental laborer – nuclear, radiation, toxic and hazardous waste – Level A and B, miners and drillers (free air), tunnel blasters, and tunnel mockers (free air), directional and horizontal boring, air track drillers (all types), powder man and blasters, troxler and concrete tester if laborer is utilized:

HEAVY & HIGHWAY

BASE RATE

\$22.70

FRINGE BENEFITS

12.36

OPERATING ENGINEERS:

Group A-1:

NCCCO or OECP Certified; Crane, dragline, hoist (1 drum when used for stack or chimney construction or repair), hoisting engineer (2 or more drums), orangepeel, overhead crane, piledriver, truck crane, tower crane, hydraulic crane:

BASE RATE

\$31.08

FRINGE BENEFITS

14.40

CLASSIFICATIONS

RATE AND FRINGE BENEFITS

OPERATING ENGINEERS (CONTINUED):

Group A:

Auto patrol, batcher plant, bituminous paver, cable-way, clamshell, concrete mixer (21 cu. ft. or over), concrete pump, crane, crusher plant, derrick, derrick boat, ditching and trenching machine, dragline, dredge engineer, elevator (regardless of ownership when used for hoisting any building material), elevating grader and all types of loaders, hoe-type machine, hoisting engine, locomotive, LeTourneau or carry-all scoop, bulldozer, mechanic, orangepeel bucket, piledriver, power blade, roller (bituminous), roller (earth), roller (rock), scarifier, shovel, tractor shovel, truck crane, well points, winch truck, push dozer, grout pump, high lift, fork lift (regardless of lift height), all types of boom cats, multiple operator, core drill, tow or push boat, A-Frame winch truck, concrete paver, gradeall, hoist, hyster, material pump, pumpcrete, ross carrier, sheepfoot, sideboom, throttle-valve man, rotary drill, power generator, mucking machine, rock spreader attached to equipment, scoopmobile, KeCal loader, tower cranes (French, German and other types), hydrocrane, tugger, backfiller gurries, self-propelled compactor, self-contained hydraulic percussion drill:

BASE RATE \$29.95 FRINGE BENEFITS 14.40

Group B:

All air compressors (200 cu. ft. per min. or greater capacity), bituminous mixer, concrete mixer (under 21 cu. ft.), welding machine, form grader, tractor (50 H.P. and over), bull float, finish machine, outboard motor boat, brakeman, mechanic helper, whirly oiler, tractair and road widening trencher, articulating trucks:

BASE RATE \$27.26 FRINGE BENEFITS 14.40

Group B2:

Greaser on grease facilities servicing heavy equipment:

BASE RATE

\$27.68

FRINGE BENEFITS 14.40

Group C:

Bituminous distributor, cement gun, conveyor, mud jack, paving joint machine, pump, tamping machine, tractors (under 50 H.P.), vibrator, oiler, air compressors (under 200 cu. ft. per min. capacity), concrete saw, burlap and curing machine, hydro seeder, power form handling equipment, deckhand oiler, hydraulic post driver:

	BASE RATE FRINGE BENEFITS	\$26.96 14.40
PAINTERS: All Excluding Bridges:	BASE RATE FRINGE BENEFITS	\$19.92 9.57
Bridges:	BASE RATE FRINGE BENEFITS	\$23.92 10.07

CLASSIFICATIONS	RATE AND FRINGE BENEFITS
PLUMBERS:	BASE RATE \$22.52 FRINGE BENEFITS 7.80
SHEET METAL:	BASE RATE \$20.40 FRINGE BENEFITS 7.80
TRUCK DRIVERS:	
Truck helper and warehouseman:	BASE RATE \$23.20 FRINGE BENEFITS 14.50
Driver, winch truck and A-Frame when used in transporting materials:	BASE RATE \$23.30 FRINGE BENEFITS 14.50
Driver, (semi-trailer or pole trailer), driver (dump truck, tandem axle), driver of distributor:	BASE RATE \$23.40 FRINGE BENEFITS 14.50
Driver on mixer trucks (all types):	BASE RATE \$23.45 FRINGE BENEFITS 14.50
Truck mechanic:	BASE RATE \$23.50 FRINGE BENEFITS 14.50
Driver (3 tons and under), tire changer and truck mechanic helper:	BASE RATE \$23.53 FRINGE BENEFITS 14.50
Driver on pavement breakers:	BASE RATE \$23.55 FRINGE BENEFITS 14.50
Driver (over 3 tons), driver (truck mounted rotary drill):	BASE RATE \$23.74 FRINGE BENEFITS 14.50
Driver, Euclid and other heavy earth moving equipment and Low Boy:	BASE RATE \$24.31 FRINGE BENEFITS 14.50
Greaser on greasing facilities:	BASE RATE \$24.40 FRINGE BENEFITS 14.50
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Kentucky Determination No. CR-15-II-HWY dated July 20, 2015

Fringe benefit amounts are applicable for all hours worked except when otherwise noted.

No laborer, workman or mechanic shall be paid at a rate less than that of the General Laborer except those classified as bona fide apprentices registered with the Kentucky State Apprenticeship Supervisor unless otherwise specified in this schedule of wage rates.

These rates are listed pursuant to the Kentucky Determination No. CR-15-II-HWY dated July 20, 2015. Apprentices or trainees shall be permitted to work as such subject to Administrative Regulations adopted by the Commissioner of Workplace Standards. Copies of these regulations will be furnished upon request from any interested person.

Before using apprentices on the job the contractor shall present to the Contracting Officer written evidence of registration of such employees in a program of a State apprenticeship and training agency approved and recognized by the U. S. Bureau of Apprenticeship and Training. In the absence of such a State agency, the contractor shall submit evidence of approval and registration by the U. S. Bureau of Apprenticeship and Training.

The contract or shall submit to the Contracting Officer, written evidence of the established apprenticeship-journeyman ratios and wage rates in the project area, which will be the basis for establishing such ratios and rates for the project under the applicable contract provisions.

TO: EMPLOYERS/EMPLOYEES

PREVAILING WAGE SCHEDULE:

The wages indicated on this wage schedule are the least permitted to be paid for the occupations indicated. When an employee works in more than one classification, the employer must record the numbers of hours worked in each classification at the prescribed hourly base rate.

OVERTIME:

Overtime is to be paid after an employee works eight (8) hours a day or forty (40) hours a week, whichever gives the employee the greater wage. At least time and one-half the base rate is required for all overtime. A laborer, workman or mechanic and an employer may enter into a written agreement or a collective bargaining agreement to work more than eight (8) hours a calendar day but not more than ten (10) hours a calendar day for the straight time hourly rate. Wage violations or questions should be directed to the designated Engineer or to the undersigned.

Director
Division of Construction Procurement
Frankfort, Kentucky 40622
502-564-3500

PART IV

INSURANCE

INSURANCE

The Contractor shall procure and maintain the following insurance in addition to the insurance required by law:

- 1) Commercial General Liability-Occurrence form not less than \$2,000,000 General aggregate, \$2,000,000 Products & Completed Aggregate, \$1,000,000 Personal & Advertising, \$1,000,000 each occurrence.
- 2) Automobile Liability- \$1,000,000 per accident
- 3) Employers Liability:
 - a) \$100,000 Each Accident Bodily Injury
 - b) \$500,000 Policy limit Bodily Injury by Disease
 - c) \$100,000 Each Employee Bodily Injury by Disease
- 4) The insurance required above must be evidenced by a Certificate of Insurance and this Certificate of Insurance must contain one of the following statements:
 - a) "policy contains no deductible clauses."
 - b) "policy contains _____ (amount) deductible property damage clause but company will pay claim and collect the deductible from the insured."
- 5) KENTUCKY WORKMEN'S COMPENSATION INSURANCE. The contractor shall furnish evidence of coverage of all his employees or give evidence of self-insurance by submitting a copy of a certificate issued by the Workmen's Compensation Board.

The cost of insurance is incidental to all contract items. All subcontractors must meet the same minimum insurance requirements.

PART V

BID ITEMS

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PROPOSAL BID ITEMS

Report Date 11/17/15

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Section: 0	0001 -	PAVING
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LINE	BID CODE	ALT DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0010	00001	DGA BASE	1,650.00	TON		\$	
0020	00020	TRAFFIC BOUND BASE	300.00	TON		\$	
0030	00100	ASPHALT SEAL AGGREGATE	9.40	TON		\$	
0040	00103	ASPHALT SEAL COAT	1.12	TON		\$	
0050	00214	CL3 ASPH BASE 1.00D PG64-22	1,039.00	TON		\$	
0060	00339	CL3 ASPH SURF 0.38D PG64-22	219.00	TON		\$	

Section: 0002 - ROADWAY

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
070	00078		CRUSHED AGGREGATE SIZE NO 2	825.00	TON		\$	
			DELINEATOR FOR GUARDRAIL BI					
0800	01987		DIRECTIONAL WHITE		EACH		\$	
0090	01990		DELINEATOR FOR BARRIER WALL-B/W	23.00	EACH		\$	
0100	02003		RELOCATE TEMP CONC BARRIER	1,100.00	LF		\$	
0110	02014		BARRICADE-TYPE III	2.00	EACH		\$	
0120	02159		TEMP DITCH	550.00	LF		\$	
0130	02160		CLEAN TEMP DITCH	275.00	LF		\$	
0140	02200		ROADWAY EXCAVATION	82,834.00	CUYD		\$	
0150	02242		WATER (FOR DUST CONTROL)	10.00	MGAL		\$	
0160	02351		GUARDRAIL-STEEL W BEAM-S FACE	903.75	LF		\$	
0170	02360		GUARDRAIL TERMINAL SECTION NO 1	1.00	EACH		\$	
0180	02381		REMOVE GUARDRAIL	912.50	LF		\$	
0190	02399		EXTRA LENGTH GUARDRAIL POST	29.00	EACH		\$	
0200	02429		RIGHT-OF-WAY MONUMENT TYPE 1	3.00	EACH		\$	
0210	02432		WITNESS POST	3.00	EACH		\$	
0220	02483		CHANNEL LINING CLASS II	113.30	TON		\$	
0230	02545		CLEARING AND GRUBBING (APPROXIMATELY 2.6 ACRES)	1.00	LS		\$	
0240	02562		TEMPORARY SIGNS	150.00	SQFT		\$	
0250	02585		EDGE KEY	98.00	LF		\$	
0260	02598		FABRIC-GEOTEXTILE TYPE III	800.00	SQYD		\$	
0270	02650		MAINTAIN & CONTROL TRAFFIC	1.00	LS		\$	
0280	02671		PORTABLE CHANGEABLE MESSAGE SIGN	2.00	EACH		\$	
0290	02701		TEMP SILT FENCE	550.00	LF		\$	
0300	02703		SILT TRAP TYPE A	3.00	EACH		\$	
0310	02704		SILT TRAP TYPE B	3.00	EACH		\$	
0320	02705		SILT TRAP TYPE C	3.00	EACH		\$	
0330	02706		CLEAN SILT TRAP TYPE A	3.00	EACH		\$	
0340	02707		CLEAN SILT TRAP TYPE B	3.00	EACH		\$	
0350	02708		CLEAN SILT TRAP TYPE C	3.00	EACH		\$	
0360	02726		STAKING	1.00	LS		\$	
0370	02898		RELOCATE CRASH CUSHION	2.00	EACH		\$	
0380	03171		CONCRETE BARRIER WALL TYPE 9T	1,100.00	LF		\$	
0390	04933		TEMP SIGNAL 2 PHASE	2.00	EACH		\$	
0400	05950		EROSION CONTROL BLANKET	2,235.00	SQYD		\$	

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PROPOSAL BID ITEMS

151284

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LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0410	05952		TEMP MULCH	9,080.00	SQYD		\$	
0420	05953		TEMP SEEDING AND PROTECTION	6,775.00	SQYD		\$	
0430	05963		INITIAL FERTILIZER	.55	TON		\$	
0440	05964		20-10-10 FERTILIZER	1.83	TON		\$	
0450	05985		SEEDING AND PROTECTION	14,653.00	SQYD		\$	
0460	05992		AGRICULTURAL LIMESTONE	11.00	TON		\$	
0470	06510		PAVE STRIPING-TEMP PAINT-4 IN	2,200.00	LF		\$	
0480	06514		PAVE STRIPING-PERM PAINT-4 IN	4,400.00	LF		\$	
0490	08901		CRASH CUSHION TY VI CLASS BT TL2	2.00	EACH		\$	

Section: 0003 - DRAINAGE

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP	AMOUNT
0500	00464		CULVERT PIPE-24 IN	45.00	LF		\$	
0510	01434		SLOPED BOX OUTLET TYPE 1-24 IN	1.00	EACH		\$	
0520	01490		DROP BOX INLET TYPE 1	1.00	EACH		\$	
0530	02600		FABRIC GEOTEXTILE TY IV FOR PIPE	45.00	SQYD	\$2.00	\$	\$90.00

Section: 0004 - DEMOBILIZATION &/OR MOBILIZATION

LINE	BID CODE	ALT	DESCRIPTION	QUANTITY	UNIT	UNIT PRIC	FP AMOUNT
0540	02569		DEMOBILIZATION	1.00	LS		\$